

### Accounts for Payment February 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
02/02/2023		Brandon Rem. Play. Flds.	Grant - Second Half	£15,000.00	£0.00	£15,000.00	BACS
16/01/2023	INV-2579	Hugofox Ltd	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/01/2023	M062 C6	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/01/2023	M038 XL	BT	Phone OSH	£33.13	£6.63	£39.76	Direct Debit
07/02/2023	Q020 VE	BT	Phone OSH	£167.39	£33.47	£200.86	Direct Debit
23/01/2023	964917122	British Gas	Gas OSH	£261.70	£13.09	£274.79	Direct Debit
30/01/2023		Creative Pension Trust	Pensions - January	£636.72	£0.00	£636.72	Direct Debit
07/02/2023		Siemens	Photocopier - Quarterly Rental	£472.00	£94.40	£566.40	Direct Debit
01/02/2023	A292-0018	E.ON	Electric Pillar 8 Market Hill	£36.35	£1.82	£38.17	Direct Debit
01/02/2023	755A-0011	E.ON	Electric Cemetery Yard	£32.78	£1.64	£34.42	Direct Debit
06/02/2023	3E73-0018	E.ON	Electric BRPF Yard	£173.60	£8.68	£182.28	Direct Debit
06/02/2023	5A54-0017	E.ON	Electric Pillar 9 Market Hill	£22.59	£1.13	£23.72	Direct Debit
06/02/2023	1C56-0016	E.ON	Electric Christmas Tree Pillar	£23.25	£1.16	£24.41	Direct Debit
06/02/2023	6C32-0018	E.ON	Electric OSH	£128.55	£6.43	£134.98	Direct Debit
01/02/2023	10366	Cranberry Comms.	Microsoft 365	£121.90	£24.38	£146.28	Direct Debit
23/11/2022	125594	Smith of Derby	Service Town Clock	£220.00	£44.00	£264.00	BACS
10/01/2023	419580967	Denmans Electrical	Trunking - Council Chamber	£8.76	£1.75	£10.51	BACS
01/02/2023	20975	Amazon	30 x Union Jack Flags	£67.50	£13.50	£81.00	BACS
01/02/2023	88741	Amazon	5 x St George's Cross Flags	£12.45	£2.50	£14.95	BACS
01/02/2023	88942	Amazon	7 x St George's Cross Flags	£17.43	£3.50	£20.93	BACS
02/02/2023	89080	Amazon	11 x St George's Cross Flags	£27.39	£5.50	£32.89	BACS
06/02/2023	95606	Amazon	7 x St George's Cross Flags	£17.43	£3.50	£20.93	BACS
07/02/2023	GB3URF63AEUI	Amazon	King Charles Cutout - Coron.	£33.32	£6.67	£39.99	BACS
10/02/2023	710	Amazon	Firechief Glass - Key Box	£4.58	£0.92	£5.50	BACS
28/02/2023	580	Amazon	Grass Seed	£73.49	£0.50	£73.99	BACS
03/02/2023	K59220	Ernest Doe & Sons Ltd	Safety Boots -PPE	£73.10	£14.62	£87.72	BACS

### Accounts for Payment February 2023

08/02/2023	K59414	Ernest Doe & Sons Ltd	Battery for Mower	£60.00	£12.00	£72.00	BACS
06/02/2023	46760	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
08/02/2023	SINV01887828	Ian Smith Group Ltd	A4 Paper/New Council. Files etc.	£108.64	£21.73	£130.37	BACS
21/02/2023	SCRN00982061	Ian Smith Group Ltd	9 Reams of Paper - Returned	-£41.31	-£8.26	-£49.57	BACS
13/02/2023	SINV01888405	Ian Smith Group Ltd	A4 Paper	£49.50	£9.90	£59.40	BACS
08/02/2023	2611	Simpson's Nurseries Ltd	Trees/Plants - OSH	£162.50	£18.50	£181.00	BACS
14/02/2023	9527610	Suffolk County Council	Unit 256 Rought Av. - Column/Lantern	£2,105.98	£421.20	£2,527.18	BACS
14/02/2023	9527612	Suffolk County Council	Unit 441 Woodlands Rs. - Lantern	£467.50	£93.50	£561.00	BACS
17/02/2023	9527789	Suffolk County Council	Units 192/202 St Ben - ISH Units	£2,475.00	£495.00	£2,970.00	BACS
20/02/2023	9527839	Suffolk County Council	Unit 92 Martin Close - Lantern	£467.50	£93.50	£561.00	BACS
27/02/2023	9528083	Suffolk County Council	Unit 937 London Rd - Lantern	£467.50	£93.50	£561.00	BACS
27/02/2023	9528090	Suffolk County Council	Unit 109/110 Nightingale Road - Lantern	£935.01	£187.00	£1,122.01	BACS
27/02/2023	9528122	Suffolk County Council	Unit 898 Crown St - Lantern	£467.50	£93.50	£561.00	BACS
27/02/2023	9528123	Suffolk County Council	Unit 896 Crown St - Lantern	£467.50	£93.50	£561.00	BACS
27/02/2023	9528125	Suffolk County Council	Unit 542 Manor House Cl - Lantern	£467.50	£93.50	£561.00	BACS
27/02/2023	9528126	Suffolk County Council	Unit 565 Lode St - Lantern	£467.50	£93.50	£561.00	BACS
27/02/2023	9528140	Suffolk County Council	Unit 339 Stuart Close - Lantern	£467.50	£93.50	£561.00	BACS
27/02/2023	9528142	Suffolk County Council	Unit 487 The Rookery - Lantern	£467.50	£93.50	£561.00	BACS
27/02/2023	9528143	Suffolk County Council	Unit 82 Swallow Drive - Lantern	£467.50	£93.50	£561.00	BACS
21/02/2023	73305	Alan R. Cross & Son	Fix Alarm - BRPF Yard	£134.50	£26.90	£161.40	BACS
21/02/2023	68751	Blademaster	Servicing Mower Blades 2 Sets	£36.00	£7.20	£43.20	BACS
23/02/2023	59212	Chase Timber Products	Gate Post - Orchard	£21.35	£4.27	£25.62	BACS
28/02/2023	536884	Richard Jackson Ltd	NC Sec. 278 Highway Design Wk	£5,321.50	£1,064.30	£6,385.80	BACS
28/02/2023		Mr G Cock	Reim. Cond. Book, Post. Framing	£124.57	£11.51	£136.08	BACS
28/02/2023	254026	Fengate Fasteners Ltd	Comb. Padlock, Gloves, Screws	£58.36	£11.67	£70.03	BACS

**Accounts for Payment February 2023**

28/02/2023	20230000195	Finevale Service Station	Fuel	£58.19	£11.63	£69.82	BACS
05/03/2023		HMRC	NICS	£2,382.54	£0.00	£2,382.54	BACS