

Accounts for Payment January 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
25/01/2023		Mr Elliot Cottage	Contribution - Wall Repair	£250.00	£0.00	£250.00	BACS
29/11/2022	IN405182	Aurora Ltd	Toner - Magenta	£13.50	£2.70	£16.20	Direct Debit
29/11/2022	IN405244	Aurora Ltd	Waste Toner Box	£13.50	£2.70	£16.20	Direct Debit
29/11/2022	IN405277	Aurora Ltd	Waste Toner Box	£13.50	£2.70	£16.20	Direct Debit
29/11/2022	IN414294	Aurora Ltd	Toner - Black	£13.50	£2.70	£16.20	Direct Debit
29/11/2022	1323616055	Trade UK	Paint for Grotto	£40.00	£8.00	£48.00	Direct Debit
28/11/2022	1323186190	Trade UK	Paint for Grotto	£23.12	£4.62	£27.74	Direct Debit
29/11/2022	1323487085	Trade UK	Paint for Grotto	-£20.00	-£4.00	-£24.00	Direct Debit
20/12/2022	M061 8K	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
21/12/2022	M037 TZ	BT	Phone OSH	£33.13	£6.63	£39.76	Direct Debit
28/12/2022		Creative Pension Trust	Pensions - December	£643.39	£0.00	£643.39	Direct Debit
01/01/2023	10311	Cranberry Comms.	Microsoft 365	£121.90	£24.38	£146.28	Direct Debit
02/01/2023	11454032	Wave - Anglian Water	Water Cemetery Yard	£43.26	£0.00	£43.26	Direct Debit
03/01/2023	A292-0017	E.ON	Electric Pillar 8 Market Hill	£47.13	£2.36	£49.49	Direct Debit
03/01/2023	755A-0010	E.ON	Electric Cemetery Yard	£35.73	£1.79	£37.52	Direct Debit
05/01/2023	6C32-0017	E.ON	Electric OSH	£112.65	£5.63	£118.28	Direct Debit
09/01/2023	3E73-0017	E.ON	Electric BRPF Yard	£190.13	£9.51	£199.64	Direct Debit
09/01/2023	5A54-0016	E.ON	Electric Pillar 9 Market Hill	£28.72	£1.44	£30.16	Direct Debit
09/01/2022	1C56-0015	E.ON	Electric Christmas Tree Pillar	£68.13	£3.41	£71.54	Direct Debit
28/01/2023	1178310	West Suffolk Council	Trade Waste	£69.28	£0.00	£69.28	Direct Debit
27/01/2023		Unity Trust Bank	Copy Cheque Request	£6.00	£0.00	£6.00	Direct Debit
06/01/2023	1459456	Kingfisher Ltd - Bin Shop	Three Grit Bins	£509.97	£101.99	£611.96	BACS
09/01/2023	45075	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
10/01/2023	1987	Amazon	Two Extension Cables	£9.14	£1.84	£10.98	BACS
10/01/2023	2038	Amazon	Two Extension Cables	£9.14	£1.84	£10.98	BACS
12/01/2023	332	Amazon	Folding Table	15.82	3.17	18.99	BACS
18/01/2023	69	Amazon	Folding Table - Return Cost	-12.47	-2.49	-14.96	BACS

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16/01/2023	FBCA-0009	Fed. of Burial & Crem.	Membership	£170.00	£26.00	£196.00	BACS
24/01/2023	93954	Sky High Access Ltd	Boom Lift - Christmas Light.	£384.00	£76.80	£460.80	BACS
24/01/2023	3280	Evolution Town Plan.	New Cem. Fees 1/12 to 23/1	£843.25	£168.65	£1,011.90	BACS
24/01/2023	58929	Chase Timber Products	Post Mix - Tree Cages	£18.72	£3.74	£22.46	BACS
25/01/2023	58951	Chase Timber Products	8 x Stakes - Trees Orchard	£17.60	£3.52	£21.12	BACS
31/01/2023	59051	Chase Timber Products	War Memorial	£19.00	£3.80	£22.80	BACS
26/01/2023	K58805	Ernest Doe & Sons Ltd	Cutting Deck - Mower	£84.42	£16.88	£101.30	BACS
30/01/2023	K58973	Ernest Doe & Sons Ltd	Strimmer, 2 Batteries & Charger	£885.00	£177.00	£1,062.00	BACS
31/01/2023	K59039	Ernest Doe & Sons Ltd	Solenoid for Mower	£13.50	£2.70	£16.20	BACS
26/01/2023	2563	Simpson's Nurseries Ltd	Trees - Vic. Ave. & The Orchard	£220.00	£44.00	£264.00	BACS
30/01/2023	73200	Alan R.Cross & Son	Alarm System - BRPF Yard	£590.57	£118.05	£708.32	BACS
31/01/2023	252152	Fengate Fasteners Ltd	Nuts & Bolts - Tree Cages	£8.48	£1.70	£10.18	BACS
31/01/2023		Mr G Cock	Reim. Mileage, Postage, IONOS	£90.30	£0.00	£90.30	BACS
05/02/2023		HMRC	NICS	£2,382.34	£0.00	£2,382.34	BACS