

Accounts for Payment September 2022

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
06/09/2022	2022/309	Church Institute	Hire of Hall for Council Meet.	£30.00	£0.00	£30.00	BACS
26/09/2022		Mrs J Coleman	Repayment re Christmas Stall	£20.00	£0.00	£20.00	BACS
29/07/2022	1286269334	Trade UK	Gazebo Sides Storage Boxes	£56.66	£11.34	£68.00	Direct Debit
11/08/2022	IN387583	Aurora Ltd	Photocopier - Copies	£1,062.57	£212.51	£1,275.08	Direct Debit
20/08/2022	M057 RL	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/08/2022	M033 DZ	BT	Phone OSH	£32.79	£6.56	£39.35	Direct Debit
30/08/2022		Creative Pension Trust	Pensions - August	£546.11	£0.00	£546.11	Direct Debit
26/09/2022		Creative Pension Trust	Pensions - September	£576.77	£0.00	£576.77	Direct Debit
01/09/2022	10107	Cranberry Comms.	Microsoft 365 & Train. Emails	£131.30	£26.26	£157.56	Direct Debit
01/09/2022	A292-0012	E.ON	Electric Pillar 8 Market Hill	£92.90	£4.65	£97.55	Direct Debit
01/09/2022	755A-0005	E.ON	Electric Cemetery Yard	£20.98	£1.05	£22.03	Direct Debit
05/09/2022	6C32-0012	E.ON	Electric OSH	£209.91	£10.50	£220.41	Direct Debit
06/09/2022	5A54-0012	E.ON	Electric Pillar 9 Market Hill	£18.82	£0.94	£19.76	Direct Debit
06/09/2022	3E73-0013	E.ON	Electric New Yard	£111.80	£5.59	£117.39	Direct Debit
06/09/2022	1C56-0011	E.ON	Electric Christmas Tree Pillar	£17.53	£0.88	£18.41	Direct Debit
14/09/2022		Public Works Loan	OSH Loan	6779.46	0.00	6779.46	Direct Debit
18/09/2022	1777929	Everflow Water	Water OSH	£38.04	£0.00	£38.04	Direct Debit
28/09/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit
30/09/2022		Unity Trust Bank	Service Charge	£38.40	£0.00	£38.40	Direct Debit
19/07/2022	SIN2135488	PPL PRS Ltd	Music Licence	£186.71	£37.34	£224.05	BACS
12/08/2022	61830	Budget Computers	Upgrade Computer Memory	£122.00	£0.00	£122.00	BACS
22/08/2022	419277994	Denmans Electrical	Carbon Monoxide Alarms	£39.98	£8.00	£47.98	BACS
09/09/2022	K52634	Ernest Doe & Sons Ltd	Repair to Hedge Trimmer	£32.74	£6.55	£39.29	BACS
09/09/2022		Bunches & Bows	Flowers/Vase re Queen	£45.00	£0.00	£45.00	BACS
16/09/2022		Bunches & Bows	Additional Flowers re Queen	£35.00	£0.00	£35.00	BACS
12/09/2022	892785	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
23/09/2022	892800	J & D Green	Cleaning Bus Shelters	£50.00	£0.00	£50.00	BACS

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23/09/2022		Richard Jackson Ltd	New Cem - Groundwater Rep.	£925.00	£185.00	£1,110.00	BACS
26/09/2022	57772	Chase Timber Products	Yard Gate Post	£12.55	£2.51	£15.06	BACS
26/09/2022	57773	Chase Timber Products	Yard Gate Wheels	£44.50	£8.90	£53.40	BACS
27/09/2022	57823	Chase Timber Products	Yard Gate Hooks	£36.27	£7.25	£43.52	BACS
27/09/2022	SB20223090	PKF Littlejohn LLP	External Audit	£800.00	£160.00	£960.00	BACS
28/09/2022		Susan Annear	Mileage	£40.05	£0.00	£40.05	BACS
29/09/2022		Mrs A Barnes	Reim. Mileage, Halloween	£89.65	£6.00	£95.65	BACS
29/09/2022		Mr G Cock	Reim. MEWP, Road Clos. Zoom	£172.96	£0.00	£172.96	BACS
30/09/2022	20220000949	Finevale Service Station	Fuel	£83.68	£16.73	£100.41	BACS
05/10/2022		HMRC	NICS	£2,171.02	£0.00	£2,171.02	BACS