

**Accounts for Payment March 2023**

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
13/02/2023		Go Awesome	Entertainment - Coronation Evt	£375.00	£0.00	£375.00	BACS
14/02/2023	2575	FX Live Ltd	Snow Machine	£750.00	£150.00	£900.00	BACS
06/03/2023		CFM Event Hire	Hire of PA System - Coronation	£345.00	£0.00	£345.00	BACS
07/03/2023		I Am Tim	Entertainment - Coronation Evt	£120.00	£0.00	£120.00	BACS
08/03/2023		AOS Online	3 x Boxes of Refuse Sacks	£73.56	£14.71	£88.27	BACS
15/03/2023		Brandon Heritage Centre	S137 Grant	£1,975.00	£0.00	£1,975.00	BACS
20/03/2023	1001	Daren Morgan Magic	Entertainment - Coronation Evt	£150.00	£0.00	£150.00	BACS
30/11/2022		RBL Poppy Appeal	Donation	£100.00	£0.00	£100.00	BACS
31/01/2023	1343151740	Trade UK	Compost - Cemetery Planters	£41.67	£8.33	£50.00	Direct Debit
11/02/2023	IN433953	Aurora Ltd	Photocopier - Copies	£372.17	£74.43	£446.60	Direct Debit
14/03/2023		Public Works Loan	OSH Loan	6779.46	0.00	6779.46	Direct Debit
16/02/2023	INV-2610	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/02/2023	M063 GT	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/02/2023	M039 OP	BT	Phone OSH	£32.79	£6.56	£39.35	Direct Debit
27/02/2023		Creative Pension Trust	Pensions - February	£636.72	£0.00	£636.72	Direct Debit
30/03/2023		Creative Pension Trust	Pensions - March	£636.72	£0.00	£636.72	Direct Debit
28/02/2023	963929401	British Gas	Gas OSH	£438.68	£21.93	£460.61	Direct Debit
01/03/2023	10420	Cranberry Comms.	Microsoft 365	£121.90	£24.38	£146.28	Direct Debit
01/03/2023	1C56-0017	E.ON	Electric Christmas Tree Pillar	£12.32	£0.62	£12.94	Direct Debit
01/03/2023	A292-0019	E.ON	Electric Pillar 8 Market Hill	£38.55	£1.93	£40.48	Direct Debit
01/03/2023	755A-0012	E.ON	Electric Cemetery Yard	£21.39	£1.07	£22.46	Direct Debit
06/03/2023	3E73-0019	E.ON	Electric BRPF Yard	£174.09	£8.70	£182.79	Direct Debit
06/03/2023	6C32-0019	E.ON	Electric OSH	£111.07	£5.55	£116.62	Direct Debit
06/03/2023	5A54-0018	E.ON	Electric Pillar 9 Market Hill	£18.90	£0.94	£19.84	Direct Debit
18/03/2023	2137058	Everflow Water	Water OSH	£10.46	£0.00	£10.46	Direct Debit

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31/03/2023		Unity Trust Bank	Bank Charges	£0.90	£0.00	£0.90	Direct Debit
31/03/2023		Unity Trust Bank	Service Charge	£39.30	£0.00	£39.30	Direct Debit
24/02/2023	47018	J & D Green	Cleaning Bus Shelters	£50.00	£0.00	£50.00	BACS
06/03/2023	46789	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
01/03/2023	SIN2315491	PRL PRS Ltd	Music Licence	£101.73	£20.34	£122.07	BACS
01/03/2023	SINV041780	WorkNest Ltd	Health & Safety Consultancy	£2,792.32	£558.46	£3,350.78	BACS
01/03/2023	26754	S.A.L.C.	Payroll Service - 6 Months	£258.00	£51.60	£309.60	BACS
02/03/2023	5843	Amazon	Bubble Machine - Coronation	£32.48	£6.50	£38.98	BACS
02/03/2023	1874	Amazon	Craft Items - Coronation Evt	£7.73	£1.55	£9.28	BACS
02/03/2023	884	Amazon	Craft Items - Coronation Evt	£4.99	£1.00	£5.99	BACS
02/03/2023	52078	Amazon	Bubble Solution - Coronation	£14.96	£2.99	£17.95	BACS
03/03/2023	3754 AIJ816	Travis Perkins Ltd	Cemetery Yard - Tap Repairs	£4.74	£0.95	£5.69	BACS
06/03/2023	3754 AIJ935	Travis Perkins Ltd	Cemetery Yard - Tap Repairs	£20.07	£4.02	£24.09	BACS
07/03/2023	3754 AIK041	Travis Perkins Ltd	Cemetery Yard - Tap Repairs	£9.58	£1.92	£11.50	BACS
14/03/2023	9528672	Suffolk County Council	Unit 150 Heather Way - Lantern	£390.82	£78.16	£468.98	BACS
14/03/2023	9528686	Suffolk County Council	Unit 546 Church End - Lantern	£390.89	£78.18	£469.07	BACS
14/03/2023	9528695	Suffolk County Council	Unit 387 Saffron Close - Lantern	£453.74	£90.75	£544.49	BACS
14/03/2023	9528698	Suffolk County Council	Unit 85 Swallow Drive - Lantern	£453.74	£90.75	£544.49	BACS
14/03/2023	9528699	Suffolk County Council	Unit 231 Warren Cl - Col/Lan	£2,641.08	£528.22	£3,169.30	BACS
14/03/2023	9528700	Suffolk County Council	Unit 309 Rattlers Road - Lantern	£453.74	£90.75	£544.49	BACS
28/03/2023	9529491	Suffolk County Council	Street Lighting Main/Energy	£38,891.75	£7,778.35	£46,670.10	BACS
15/03/2023	57476	West Suffolk College	Excel Course - Mrs Allen/Prior	£250.00	£0.00	£250.00	BACS
17/03/2023	1085527984	Stannah Lift Services Ltd	Quarterly Lift Service	£116.67	£23.33	£140.00	BACS
20/03/2023	SINV01892808	Ian Smith Group Ltd	Stationery & Toilet Rolls	£82.37	£16.47	£98.84	BACS
25/03/2023	2309	B.R.P.F.	Rent	£550.00	£0.00	£550.00	BACS
29/03/2023		Mrs A Barnes	Reim. Obelisks, Coron. Items	£105.46	£10.01	£115.47	BACS
30/03/2023		Mr G Cock	Reim. Cleaning Mats, Mileage	£92.92	£1.32	£94.24	BACS

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31/03/2023	255794	Fengate Fasteners Ltd	PPE	£240.57	£48.11	£288.68	BACS
31/03/2023	20230000306	Finevale Service Station	Fuel	£108.70	£21.73	£130.43	BACS
05/04/2023		HMRC	NICS	£2,382.54	£0.00	£2,382.54	BACS