

**Accounts for Payment December 2022**

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
10/10/2022		1st Brandon Scout Grp	S137 Grant	£4,000.00	£0.00	£4,000.00	300002
28/11/2022	31222	Breckland Brass Band	Entertainment Christmas Event	£100.00	£0.00	£100.00	BACS
24/11/2022	79512	Andersons Wholesale	Santa Grotto - Gift	£258.50	£51.70	£310.20	BACS
14/12/2022	79888	Andersons Wholesale	Elf Costume	£30.00	£6.00	£36.00	BACS
19/12/2022		T Kent - Liams Playgrd.	Donation re Christmas Event	£140.00	£0.00	£140.00	BACS
29/12/2022		Brandon P.C.C.	S137 Grant	£3,000.00	£0.00	£3,000.00	BACS
11/11/2022	IN404614	Aurora Ltd	Photocopier - Copies	£547.22	£109.44	£656.66	Direct Debit
21/10/2022	M059 ZU	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
21/11/2022	M060 4Y	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/11/2022	M036 PU	BT	Phone OSH	£32.79	£6.56	£39.35	Direct Debit
16/11/2022	INV-2523	Hugofox Ltd	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
16/12/2022	INV-2554	Hugofox Ltd	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
16/11/2022	1C56-0013	E.ON	Electric Christmas Tree Pillar	£17.36	£0.87	£18.23	Direct Debit
16/11/2022	3E73-0015	E.ON	Electric BRPF Yard	£121.46	£6.07	£127.53	Direct Debit
16/11/2022	5A54-0014	E.ON	Electric Pillar 9 Market Hill	£19.99	£1.00	£20.99	Direct Debit
22/11/2022	6C32-0015	E.ON	Electric OSH	£109.43	£5.47	£114.90	Direct Debit
07/12/2022	A292-0016	E.ON	Electric Pillar 8 Market Hill	£33.26	£1.66	£34.92	Direct Debit
07/12/2022	755A-0009	E.ON	Electric Cemetery Yard	£18.96	£0.95	£19.91	Direct Debit
07/12/2022	6C32-0016	E.ON	Electric OSH	£126.38	£6.32	£132.70	Direct Debit
07/12/2022	5A54-0015	E.ON	Electric Pillar 9 Market Hill	£20.25	£1.01	£21.26	Direct Debit
07/12/2022	3E73-0016	E.ON	Electric BRPF Yard	£127.85	£6.39	£134.24	Direct Debit
07/12/2022	1C56-0014	E.ON	Electric Christmas Tree Pillar	£16.87	£0.84	£17.71	Direct Debit
22/11/2022	958921400	British Gas	Gas OSH	£183.91	£9.19	£193.10	Direct Debit
08/12/2022	955975389	British Gas	Gas OSH	£369.82	£18.49	£388.31	Direct Debit
28/11/2022		Creative Pension Trust	Pensions - November	£1,010.22	£0.00	£1,010.22	Direct Debit
01/12/2022	10261	Cranberry Comms.	Microsoft 365	£121.90	£24.38	£146.28	Direct Debit

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28/12/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit
30/12/2022		Unity Trust Bank	Manual Handling Charge	£0.30	£0.00	£0.30	Direct Debit
31/12/2022		Unity Trust Bank	Service Charge	£39.15	£0.00	£39.15	Direct Debit
02/12/2022	3227	Evolution Town Plan.	New Cem. Fees 27/7 to 30/11	£707.45	£141.49	£848.94	BACS
05/12/2022	876040	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
07/12/2022	876045	J & D Green	Cleaning Bus Shelters	£50.00	£0.00	£50.00	BACS
09/12/2022	SINV01880257	Ian Smith Group Ltd	Stationery	£76.26	£15.25	£91.51	BACS
12/12/2022	SI-20507	D M Tree Contractors	Re-pollard trees in Cemetery	£6,750.00	£1,350.00	£8,100.00	BACS
16/12/2022	R8851/LOR	Ray Tuttle Lift Sers. Ltd	6 Month LOLER - Lift Inspet.	£96.20	£19.24	£115.44	BACS
22/12/2022	2531	FX Live Ltd	Liquid Snow - Christmas Event	£204.00	£40.80	£244.80	BACS
23/12/2022	1085499873	Stannah Lift Services Ltd	Quarterly Lift Service	£116.67	£23.33	£140.00	BACS
28/12/2022	250842	Fengate Fasteners Ltd	Christmas Event	£82.98	£16.60	£99.58	BACS
31/12/2022	20220001265	Finevale Service Station	Fuel	£55.84	£11.17	£67.01	BACS
05/01/2023		HMRC	NICS	£2,407.82	£0.00	£2,407.82	BACS