

Accounts for Payment June 2022

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
30/05/2022	2022/00800	Church Institute	Hire of Hall for Council Meet.	£45.00	£0.00	£45.00	BACS
01/04/2022	108	Suffolk Surfacing Ltd	Repair to Churchyard Path	£6,200.00	£1,240.00	£7,440.00	BACS
06/06/2022	5622	Poz Magic	Entertainment - QJ	£250.00	£0.00	£250.00	BACS
08/06/2022	TCS211381	TutorCare Ltd	Mrs Prior - First Aid Course	£208.50	£41.70	£250.20	BACS
06/06/2022	INV017	Jumping Jemma's Disco	Ent. Disco - QJ	£300.00	£0.00	£300.00	BACS
08/06/2022	52079767	Currys	Fridge for New Yard	£91.65	£18.33	£109.98	BACS
10/06/2022		Mrs S Rickerby	QJ Leaflet Drop	£125.00	£0.00	£125.00	BACS
16/06/2022		Brandon Rem. Play. Flds.	Grant - First Half	£15,000.00	£0.00	£15,000.00	BACS
24/06/2022		Mrs S Coburn	Brass Plaque for Beacon - QJ	£45.00	£0.00	£45.00	BACS
27/06/2022		S C Annear	Reim. Buckets/Spades QJ Event	£34.20	£0.00	£34.20	BACS
20/05/2022	959851831	British Gas	Gas OSH	£86.89	£4.34	£91.23	Direct Debit
21/05/2022	M054 FQ	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/05/2022	M030 1M	BT	Phone OSH	£33.13	£6.63	£39.76	Direct Debit
30/05/2022		Creative Pension Trust	Pensions - May	£546.11	£0.00	£546.11	Direct Debit
27/06/2022		Creative Pension Trust	Pensions - June	£585.21	£0.00	£585.21	Direct Debit
01/06/2022	116619	Cranberry Comms.	Microsoft 365 Subscription	£130.10	£26.02	£156.12	Direct Debit
01/06/2022	A292-0009	E.ON	Electric Pillar 8 Market Hill	£82.61	£4.13	£86.74	Direct Debit
06/06/2022	5A54-0009	E.ON	Electric Pillar 9 Market Hill	£28.60	£1.43	£30.03	Direct Debit
06/06/2022	1C56-0008	E.ON	Electric Christmas Tree Pillar	£22.49	£1.12	£23.61	Direct Debit
06/06/2022	3E73-0010	E.ON	Electric New Yard	£145.24	£7.26	£152.50	Direct Debit
18/06/2022	1604216	Everflow Water	Water OSH	£38.61	£0.00	£38.61	Direct Debit
24/06/2022		I.C.O.	GDPR Registration	£35.00	£0.00	£35.00	Direct Debit
28/06/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit
30/06/2022		Unity Trust Bank	Service Charge	£38.85	£0.00	£38.85	Direct Debit
07/06/2022	56587	Chase Timber Products	Trellis Battens - QJ Event	£4.80	£0.96	£5.76	BACS
13/06/2022	14778	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
14/06/2022	14782	J & D Green	Cleaning Bus Shelters	£50.00	£0.00	£50.00	BACS

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16/06/2022	SINV01855594	Ian Smith Group Ltd	Stationery, Comp. Equip.	£95.27	£19.05	£114.32	BACS
17/06/2022	1085436444	Stannah Lift Services Ltd	Quarterly Lift Service	£116.67	£23.33	£140.00	BACS
18/06/2022	R8491/LOR	Ray Tuttle Lift Sers. Ltd	6 Month LOLER - Lift Inspet.	£96.20	£19.24	£115.44	BACS
20/06/2022	72209	Alan R. Cross & Son	Replace Smoke Det. OSH	326.12	65.22	391.34	BACS
20/06/2022	72210	Alan R. Cross & Son	Replace Smoke Dets. in Lift	£89.49	£17.90	£107.39	BACS
25/06/2022	515996304	James Hallam Ltd	Insurance re Salary Increases	£346.97	£0.00	£346.97	BACS
30/06/2022		Mr G Cock	Reim. Zoom, Dig. Ocn, GP Flags	£120.45	£6.90	£127.35	BACS
30/06/2022	240357	Fengate Fasteners Ltd	Town Costs	£39.61	£7.92	£47.53	BACS
30/06/2022	20220000633	Finevale Service Station	Fuel	£163.43	£32.68	£196.11	BACS
05/07/2022		HMRC	NICS	£2,643.75	£0.00	£2,643.75	BACS