

**Accounts for Payment April 2022**

05/04/2022	55841	Chase Timber Products	QJ Market Hill	£26.96	£5.39	£32.35	BACS
05/04/2022	55842	Chase Timber Products	QJ Market Hill	£704.75	£140.95	£845.70	BACS
11/04/2022	1190103	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
19/04/2022	SINV01846436	Ian Smith Group Ltd	New Office Furniture	£487.62	£97.52	£585.14	BACS
19/04/2022	SINV01846437	Ian Smith Group Ltd	Stationery	£137.56	£27.51	£165.07	BACS
20/04/2022	K44846	Ernest Doe & Sons Ltd	Belt for Mower	£39.79	£7.96	£47.75	BACS
22/04/2022	K45036	Ernest Doe & Sons Ltd	Spares for Mower	£61.66	£12.33	£73.99	BACS
21/04/2022	514510127	James Hallam Ltd	Motor Vehicle Insurance	£987.08	£0.00	£987.08	BACS
21/04/2022	61770	Budget Computers	Laptop & Set up - New O.A.	£280.00	£0.00	£280.00	BACS
22/04/2022	3754 AHN369	Travis Perkins Ltd	OSH Front Door Storm Strip	£5.76	£1.15	£6.91	BACS
27/04/2022	3754 AHN700	Travis Perkins Ltd	OSH Front Door Storm Strip	£5.76	£1.15	£6.91	BACS
24/04/2022		Mr G Cock	Reim. Zoom, Digital Ocn, Post.	£137.81	£0.00	£137.81	BACS
29/04/2022	236615	Fengate Fasteners Ltd	QJ-Paint, PPE, Town Costs	£129.64	£25.93	£155.57	BACS
30/04/2022	20220000422	Finevale Service Station	Fuel	£197.65	£39.52	£237.17	BACS
05/05/2021		HMRC	NICS	£2,053.96	£0.00	£2,053.96	BACS

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Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
01/04/2022	3032	P & R Garden Supplies	Plants for High Street Planters	£2,666.67	£533.33	£3,200.00	BACS
12/04/2022	2022/00100	Church Institute	Hire of Hall for Council Meet.	£45.00	£0.00	£45.00	BACS
14/04/2022	TCS210286	TutorCare Ltd	Mrs Allen - First Aid Course	£139.00	£27.80	£166.80	BACS
19/04/2022	REF5602/2	Hampshire Flag Co. Ltd	QJ Flag & Handwavers	£124.31	£24.86	£149.17	BACS
12/04/2022	INV010	Jumping Jemma's Disco	Deposit - Ent. Disco - QJ	£120.00	£0.00	£120.00	BACS
20/04/2022	RF016	Ruby Flames Ent.	Entertainment for QJ Event	£385.00	£0.00	£385.00	BACS
02/02/2022	1234714701	Trade UK	Waders	£45.99	£0.00	£45.99	Direct Debit
21/03/2022	M052 7H	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/03/2022	M028 S6	BT	Phone OSH	£30.24	£6.05	£36.29	Direct Debit
22/03/2022	962810246	British Gas	Gas OSH	£145.90	£7.29	£153.19	Direct Debit
04/04/2022	116489	Cranberry Comms.	Microsoft 365 Subscription	£130.10	£26.02	£156.12	Direct Debit
04/04/2022	A292-0007	E.ON	Electric Pillar 8 Market Hill	£61.10	£3.06	£64.16	Direct Debit
05/04/2022	6C32-0006	E.ON	Electric OSH	£169.60	£8.48	£178.08	Direct Debit
06/04/2022	5A54-0007	E.ON	Electric Pillar 9 Market Hill	£27.79	£1.39	£29.18	Direct Debit
06/04/2022	3E73-0008	E.ON	Electric New Yard	£152.49	£7.62	£160.11	Direct Debit
06/04/2022	1C56-0006	E.ON	Electric Christmas Tree Pillar	£26.84	£1.34	£28.18	Direct Debit
05/04/2022	10338777	Wave - Anglian Water	Water Cemetery Yard	£33.83	£0.00	£33.83	Direct Debit
18/04/2022	1488849	Everflow Water	Water OSH	£38.04	£0.00	£38.04	Direct Debit
25/04/2022		Creative Pension Trust	Pensions - April	£488.44	£0.00	£488.44	Direct Debit
28/04/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit
17/01/2022	942894604	Arco Limited	PPE	£45.58	£9.12	£54.70	BACS
18/01/2022	942918291	Arco Limited	Mop Bucket/Wringer/Handle	£97.40	£19.48	£116.88	BACS
21/01/2022	942947583	Arco Limited	PPE	£26.44	£5.29	£31.73	BACS
21/02/2022	943165837	Arco Limited	Flash Cleaner	£1.00	£0.20	£1.20	BACS
24/01/2022	942966960	Arco Limited	Mop Holder	£3.69	£0.74	£4.43	BACS
29/03/2022	943413006	Arco Limited	PPE	£20.88	£4.18	£25.06	BACS
01/04/2022	25736	S.A.L.C.	1 yr Membership Subscription	£1,237.31	£0.00	£1,237.31	BACS
05/04/2022	9	Brandon Rem. Play. Flds.	Rent for New Yard	£500.00	£0.00	£500.00	BACS