

Accounts for Payment January 2024

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
02/01/2024		Suffolk County Council	Licence for Bus Shelters	£150.00	£0.00	£150.00	BACS
17/01/2024	SKP-2401-0143	Freedom Recycling Ltd	Empty Skip	£220.00	£44.00	£264.00	BACS
13/11/2023	1434621200	Trade Point	Impact Driver & Jigsaw	£158.32	£31.66	£189.98	Direct Debit
14/11/2023	1435079469	Trade Point	Economy Pipe Insulation	£8.25	£1.65	£9.90	Direct Debit
12/12/2023	IV109157	Aurora Ltd	Magenta Toner - Delivery	£9.99	£2.00	£11.99	BACS
16/12/2023	INV-3794	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/12/2023	M008 KO	BT	Phone OSH	£94.54	£18.91	£113.45	Direct Debit
19/12/2023	M073 LB	BT	Phone OSH	£84.33	£16.87	£101.20	Direct Debit
20/12/2023	M049 5H	BT	Phone OSH	£38.20	£7.64	£45.84	Direct Debit
27/12/2023		Creative Pension Trust	Pensions - December	£780.52	£0.00	£780.52	Direct Debit
22/01/2024		Creative Pension Trust	Pensions - January	£671.48	£0.00	£671.48	Direct Debit
01/01/2023	11086	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/01/2024	12975106	Wave - Anglian Water	Water Cemetery Yard	£51.54	£0.00	£51.54	Direct Debit
03/01/2024	1450776	YU Energy	Electric OSH	£148.39	£7.42	£155.81	Direct Debit
03/01/2024	1450779	YU Energy	Electric BRPF Yard	£185.06	£9.25	£194.31	Direct Debit
04/01/2024	1478422	YU Energy	Electric Pillar 8 Market Hill	£29.22	£1.46	£30.68	Direct Debit
04/01/2024	1479762	YU Energy	Electric Pillar 9 Market Hill	£20.25	£1.01	£21.26	Direct Debit
04/01/2024	1479855	YU Energy	Electric Cemetery Yard	£17.89	£0.89	£18.78	Direct Debit
04/01/2024	1454927	YU Energy	Electric Christmas Tree Pillar	£74.27	£3.71	£77.98	Direct Debit
04/01/2024	1471640	YU Energy	Gas OSH	£125.15	£6.26	£131.41	Direct Debit
14/01/2024	20304023024	IONOS Cloud Ltd	Domain - Web Address	£10.00	£2.00	£12.00	Direct Debit
18/01/2024	2819701	Everflow Water	Water OSH	£21.27	£0.00	£21.27	Direct Debit
28/01/2024	1215028	West Suffolk Council	Trade Waste	£75.80	£0.00	£75.80	Direct Debit
04/01/2024	2631	Amazon	Folding Table - Meetings	£31.62	£6.33	£37.95	BACS
13/01/2024	275	Amazon	Bot. Water - Meetings - Credit	-£10.66	-£2.13	-£12.79	BACS
17/01/2024	13	Amazon	Shredder	£205.83	£41.17	£247.00	BACS

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17/01/2024	26961	Amazon	AA Batteries - Thermostat OSH	£2.50	£0.50	£3.00	BACS
04/01/2024	3754 AJH991	Travis Perkins Ltd	Rocksalt - Grit Bins	£51.48	£10.30	£61.78	BACS
30/01/2024	3754 AJK494	Travis Perkins Ltd	Rocksalt - Grit Bins	£30.00	£6.00	£36.00	BACS
05/01/2024	SINV01928260	Ian Smith Group Ltd	A4 Paper	£49.50	£9.90	£59.40	BACS
09/01/2024		Mrs J Prior	Bottled Water - Meetings	£7.80	£0.00	£7.80	BACS
17/01/2024	1012952	Sonata Security Ltd	Fix/Service Intruder Alarm	£151.65	£30.33	£181.98	BACS
15/01/2024	INV22231	Hampshire Flag Co Ltd	New Town Flag	£154.74	£30.95	£185.69	BACS
16/01/2024	292442	Shaw & Sons Ltd	Register of Burials Book	£268.00	£53.60	£321.60	BACS
19/01/2024	FBCA-0411	Fed. of Burial & Crem.	Yearly Membership Fee	£175.00	£26.60	£201.60	BACS
20/01/2024	101805	MHE Consulting Ltd	Site Survey/Report - New Cem	£812.50	£162.50	£975.00	BACS
23/01/2024	1085630886	Stannah Lift Services Ltd	Fit 4 x Guide Rollers to Lift	£1,282.50	£256.50	£1,539.00	BACS
23/01/2024		Mrs A Barnes	Reim. 2 Water Cans - Cem.	£25.00	£0.00	£25.00	BACS
23/01/2024	74826	Alan R. Cross & Son	Replace Emerg Light - OSH	£151.61	£30.32	£181.93	BACS
23/01/2024	74826B	Alan R. Cross & Son	Replace Lamps - Victoria Ave.	£185.45	£37.09	£222.54	BACS
24/01/2024	994025	J & D Green	Cleaning of 3 Bus Shelters	£30.00	£0.00	£30.00	BACS
26/01/2024	4214	Didlington Nurseries Ltd	Trees for Victoria Ave/Lode	£60.00	£0.00	£60.00	BACS
30/01/2024	62656	Chase Timber Products	Screws - Herb Garden OSH	£22.05	£4.41	£26.46	BACS
31/01/2024	62694	Chase Timber Products	Post Mix - Tree Cages	£18.72	£3.74	£22.46	BACS
31/01/2024	62725	Chase Timber Products	Stakes/Post Mix - Thetford Rd	£145.95	£29.19	£175.14	BACS
31/01/2024	62726	Chase Timber Products	Wooden Rails - The Orchard	£16.50	£3.30	£19.80	BACS
31/01/2024	96863	Sky High Access Ltd	Boom Lift - Christmas Light.	£384.00	£76.80	£460.80	BACS
31/01/2024	273044	Fengate Fasteners Ltd	PPE, Softener Tablets -OSH	£32.94	£6.59	£39.53	BACS
31/01/2024	20240000105	Finevale Service Station	Fuel	£42.23	£8.44	£50.67	BACS
05/02/2024		HMRC	NICS	£2,647.73	£0.00	£2,647.73	BACS