

Accounts for Payment July 2022

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
28/06/2022	2022/1340	Church Institute	Hire of Hall for Council Meet.	£45.00	£0.00	£45.00	BACS
27/05/2022	in370379	Aurora Ltd	Photocopier - Copies	£216.25	£43.25	£259.50	Direct Debit
21/06/2022	959861387	British Gas	Gas OSH	£61.43	£3.07	£64.50	Direct Debit
21/06/2022	M055 JC	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/06/2022	M031 5P	BT	Phone OSH	£33.70	£6.74	£40.44	Direct Debit
22/06/2022	6C32-0008	E.ON	Electric OSH	£149.73	£7.49	£157.22	Direct Debit
27/06/2022	755A-0002	E.ON	Electric Cemetery Yard	£220.78	£11.05	£231.83	Direct Debit
04/07/2022	A292-0010	E.ON	Electric Pillar 8 Market Hill	£63.83	£3.19	£67.02	Direct Debit
04/07/2022	755A-0003	E.ON	Electric Cemetery Yard	£0.78	£0.04	£0.82	Direct Debit
05/07/2022	6C32-0009	E.ON	Electric OSH	£145.55	£7.28	£152.83	Direct Debit
06/07/2022	5A54-0010	E.ON	Electric Pillar 9 Market Hill	£32.42	£1.62	£34.04	Direct Debit
06/07/2022	3E73-0011	E.ON	Electric New Yard	£116.50	£5.82	£122.32	Direct Debit
06/07/2022	1C56-0009	E.ON	Electric Christmas Tree Pillar	£21.76	£1.09	£22.85	Direct Debit
02/07/2022	10723874	Wave - Anglian Water	Water Cemetery Yard	£48.58	£0.00	£48.58	Direct Debit
06/07/2022	116709	Cranberry Comms.	Microsoft 365 Subscription	£106.09	£21.22	£127.31	Direct Debit
18/07/2022	1660917	Everflow Water	Water OSH	£38.04	£0.00	£38.04	Direct Debit
25/07/2022		Creative Pension Trust	Pensions - July	£546.11	£0.00	£546.11	Direct Debit
28/07/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit
05/07/2022	2104	Blazetech Fire	Annual Fire Ext. Service	£218.75	£43.75	£262.50	BACS
06/07/2022	K48990	Ernest Doe & Sons Ltd	Blades & Cons. Mowing Equip.	£201.21	£40.24	£241.45	BACS
07/07/2022	SINV01858648	Ian Smith Group Ltd	Toilet Paper	£12.90	£2.58	£15.48	BACS
21/07/2022	SINV01860213	Ian Smith Group Ltd	A4 Paper - Events	£35.20	£7.04	£42.24	BACS
07/07/2022	349	Brandon Electrical Sers.	Annual PAT Testing - OSH	£97.56	£19.51	£117.07	BACS
07/07/2022	350	Brandon Electrical Sers.	Annual PAT Testing - Yard	£54.99	£11.00	£65.99	BACS
12/07/2022	3754 AHT457	Travis Perkins Ltd	Paint - Bollards on Market Hill	£18.40	£3.68	£22.08	BACS
13/07/2022	3754 AHT569	Travis Perkins Ltd	Paint - Bollards on Market Hill	£22.00	£4.40	£26.40	BACS

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18/07/2022	3754 AHT880	Travis Perkins Ltd	Toilet Transport - QJ Event	£40.00	£8.00	£48.00	BACS
13/07/2022	SM25792	Rialtas Business Sols.	Annual Software Support	£270.00	£54.00	£324.00	BACS
18/07/2022	871267	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
25/07/2022	536881	Richard Jackson Ltd	New Cemetery Fees	£5,910.00	£1,182.00	£7,092.00	BACS
26/07/2022	3074	Evolution Town Plan.	New Cem. Fees 5/5 to 26/7	£886.75	£177.35	£1,064.10	BACS
29/07/2022		Mr G Cock	Reim. Urn, Postage, Water	£90.33	£17.67	£108.00	BACS
29/07/2022	57156	Chase Timber Products	Stain for Planters	£7.89	£1.58	£9.47	BACS
29/07/2022	242076	Fengate Fasteners Ltd	Paint, Brushes & Consumables	£275.24	£55.05	£330.29	BACS
31/07/2022		Finevale Service Station	Fuel	£187.67	£37.53	£225.20	BACS
05/08/2022		HMRC	NICS	£2,293.19	£0.00	£2,293.19	BACS