

Accounts for Payment August 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
30/07/2023		1st Brandon Scout Group	Donation - Nine Stiles Walk	£100.00	£0.00	£100.00	BACS
08/06/2023	1382943741	Trade Point	Compost for Planters	£99.38	£19.87	£119.25	Direct Debit
13/07/2023	806439390	British Gas	Gas OSH	£19.78	£0.98	£20.76	Direct Debit
18/07/2023	M003 06	BT	Phone OSH	£191.51	£38.30	£229.81	Direct Debit
21/07/2023	M068 &C	BT	Phone OSH	£73.10	£14.62	£87.72	Direct Debit
22/07/2023	M044 MC	BT	Phone OSH	£37.52	£7.50	£45.02	Direct Debit
07/08/2023	Q022 21	BT	Phone OSH	£181.34	£36.26	£217.60	Direct Debit
01/07/2023	10687	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
01/08/2023	755A-0017	E.ON	Electric Cemetery Yard	£19.40	£0.97	£20.37	Direct Debit
01/08/2023	A292-0024	E.ON	Electric Pillar 8 Market Hill	£40.83	£2.04	£42.87	Direct Debit
07/08/2023	6C32-0024	E.ON	Electric OSH	£222.95	£11.14	£234.09	Direct Debit
07/08/2023	5A54-0023	E.ON	Electric Pillar 9 Market Hill	£21.23	£1.06	£22.29	Direct Debit
07/08/2023	1C56-0022	E.ON	Electric Christmas Tree Pillar	£17.36	£0.87	£18.23	Direct Debit
07/08/2023	3E73-0024	E.ON	Electric BRPF Yard	£116.59	£5.83	£122.42	Direct Debit
07/08/2023		Siemens	Photocopier - Quarterly Rental	£512.00	£102.40	£614.40	Direct Debit
18/08/2023	2468114	Everflow Water	Water OSH	£24.30	£0.00	£24.30	Direct Debit
28/08/2023	1215028	West Suffolk Council	Trade Waste	£75.76	£0.00	£75.76	Direct Debit
01/08/2023	3544	Evolution Town Plan.	New Cem. Fees 25/5 to 31/7	£878.50	£172.10	£1,050.60	BACS
02/08/2023	969418	J & D Green	Cleaning Bus Shelters	£50.00	£0.00	£50.00	BACS
31/08/2023	969450	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
08/08/2023	SINV01909982	Ian Smith Group Ltd	Stationery/Mop/Toilet Paper	53.24	10.65	63.89	BACS
09/08/2023	K69435	Ernest Doe & Sons Ltd	Blade Rider x 9	324.09	64.82	388.91	BACS

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21/08/2023	1244605	West Suffolk Council	Election Expenses 4th May 23	£2,547.56	£0.00	£2,547.56	BACS
23/08/2023		Suffolk County Council	Road Closure - Christmas Fair	£50.00	£0.00	£50.00	BACS
31/08/2023		Suffolk County Council	MEWP - Christmas Lighting	£80.00	£0.00	£80.00	BACS
24/08/2023	18081	Smartwater Testing Ltd	Legionella Testing Kit - OSH	£43.75	£8.75	£52.50	BACS
24/08/2023	18082	Smartwater Testing Ltd	Legionella Testing Kit - Cem	£43.75	£8.75	£52.50	BACS
24/08/2023	18083	Smartwater Testing Ltd	Legionella Testing Kit - BRPF	£43.75	£8.75	£52.50	BACS
25/08/2023	570030	Amazon	Blue Paper Rolls	£6.64	£1.33	£7.97	BACS
25/08/2023	3UAEUI	Amazon	Air Freshners	£5.00	£1.00	£6.00	BACS
25/08/2023	127517	Amazon	Air Freshners	£10.28	£2.06	£12.34	BACS
25/08/2023	171696	Amazon	Furniture Polish	£6.82	£1.36	£8.18	BACS
27/08/2023	SB20231088	PKF Littlejohn LLP	External Audit	£840.00	£168.00	£1,008.00	BACS
31/08/2023	264878	Fengate Fasteners Ltd	PPE	£73.74	£2.75	£76.49	BACS
31/08/2023	20230000839	Finevale Service Station	Fuel	£191.34	£38.27	£229.61	BACS
05/09/2023		HMRC	NICS	£2,848.80	£0.00	£2,848.80	BACS