

Accounts for Payment October 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
05/10/2023	81863	Andersons Wholesale	Christmas Gifts - Santas Grotto	£190.84	£38.17	£229.01	BACS
10/10/2023	INV-11311	Lubron UK Ltd	L8 Risk Assessment - H & S	£550.00	£110.00	£660.00	BACS
11/10/2023		Forest Academy	S137 Grant	£2,500.00	£0.00	£2,500.00	BACS
11/10/2023		Royal British Legion	S137 Grant	£450.00	£0.00	£450.00	BACS
11/10/2023	2670	FX Live Ltd	Snow Fluid - Christmas Event	£189.00	£37.80	£226.80	BACS
12/10/2023		AOS Online	Refuse Sacks	£68.82	£13.76	£82.58	BACS
23/10/2023	IN-57067	Big Tyres Ltd	2 x Tyres for Gator	£222.00	£44.40	£266.40	BACS
16/08/2023	INV-2779	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
16/09/2023	INV-2836	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
07/09/2023	IN539826	Aurora Ltd	Black Toner - Delivery	£9.99	£2.00	£11.99	Direct Debit
18/09/2023	M005 85	BT	Phone OSH	94.08	18.82	£112.90	Direct Debit
21/09/2023	M070 92	BT	Phone OSH	£73.10	£14.62	£87.72	Direct Debit
22/09/2023	M046 UL	BT	Phone OSH	£37.52	£7.50	£45.02	Direct Debit
26/09/2023	S024 OQ	BT	Phone OSH	£2,897.68	£579.53	£3,477.21	Direct Debit
20/09/2023	6C32-0025	E.ON	Electric OSH	£60.72	£3.04	£63.76	Direct Debit
21/09/2023	A292-0025	E.ON	Electric Pillar 8 Market Hill	£20.62	£1.04	£21.66	Direct Debit
22/09/2023	3E73-0025	E.ON	Electric BRPF Yard	£78.89	£3.95	£82.84	Direct Debit
03/10/2023	755A-0018	E.ON	Electric Cemetery Yard	£17.16	£0.86	£18.02	Direct Debit
01/10/2023	10804	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/10/2023	1315413	YU Energy	Electric OSH	£187.60	£9.38	£196.98	Direct Debit
02/10/2023	1315418	YU Energy	Electric BRPF Yard	£126.87	£6.34	£133.21	Direct Debit
02/10/2023	1315410	YU Energy	Electric Pillar 8 Market Hill	£33.13	£1.66	£34.79	Direct Debit
02/10/2023	1315414	YU Energy	Electric Pillar 9 Market Hill	£18.62	£0.93	£19.55	Direct Debit
02/10/2023	1315415	YU Energy	Electric Cemetery Yard	£16.64	£0.83	£17.47	Direct Debit
02/10/2023	1315416	YU Energy	Electric Christmas Tree Pillar	£14.24	£0.71	£14.95	Direct Debit
04/10/2023	1310740	YU Energy	Gas OSH	£64.08	£3.20	£67.28	Direct Debit
03/10/2023	12622194	Wave - Anglian Water	Water Cemetery Yard	£43.24	£0.00	£43.24	Direct Debit

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10/10/2023		Creative Pension Trust	Pensions - September	£716.18	£0.00	£716.18	Direct Debit
23/10/2023		Creative Pension Trust	Pensions - October	£719.97	£0.00	£719.97	Direct Debit
18/10/2023	2604440	Everflow Water	Water OSH	£8.02	£0.00	£8.02	Direct Debit
28/10/2023	1215028	West Suffolk Council	Trade Waste	£75.76	£0.00	£75.76	Direct Debit
31/07/2023		Merrythought Nursery	Plants, Compost - George St.	£473.30	£0.00	£473.30	BACS
26/09/2023	104606	Thetford Garden Centre	Engine Oil	£23.30	£4.66	£27.96	BACS
26/09/2023	2622	Haldo Developments Ltd	Trihead Screw Key Elec. Boxes	£8.50	£1.70	£10.20	BACS
30/09/2023	20230000969	Finevale Service Station	Fuel	£150.55	£30.10	£180.65	BACS
31/10/2023	20230001053	Finevale Service Station	Fuel	£145.01	£29.01	£174.02	BACS
03/10/2023	K72696	Ernest Doe & Sons Ltd	Wire Assy - Mower	£18.00	£3.60	£21.60	BACS
04/10/2023	SINV01917355	Ian Smith Group Ltd	Stationery	£90.13	£18.03	£108.16	BACS
05/10/2023	1246624	West Suffolk Council	Election Expenses 27th July 23	£4,793.10	£0.00	£4,793.10	BACS
30/10/2023	1247391	West Suffolk Council	Credit re VAT on Election Exps.	-£553.03	£0.00	-£553.03	BACS
06/10/2023	1483053	Kingfisher Direct Ltd	Bin - Thetford Road Play Area	£169.96	£33.99	£203.95	BACS
06/10/2023	2023-12	Amazon	Mrs Claus Costume - Christmas	£74.99	£15.00	£89.99	BACS
31/10/2023	132032	Amazon	H & S Stickers	£8.52	£1.71	£10.23	BACS
31/10/2023	16958	Amazon	H & S Stickers	£6.62	£1.32	£7.94	BACS
12/10/2023	61648	Chase Timber Products	Post Mix - Orchard Bin	£9.36	£1.87	£11.23	BACS
18/10/2023		Mrs A Barnes	Cable Ties - Christmas Event	£24.25	£4.85	£29.10	BACS
25/10/2023	993970	J & D Green	Windows/Bus Shelters Clean.	£70.00	£0.00	£70.00	BACS
25/10/2023	62125	Budget Computers	Security Checks on Computers	£60.00	£0.00	£60.00	BACS
26/10/2023		Mr P Wittam	Reim. Wreath - Abbey Gardens	£25.00	£0.00	£25.00	BACS
26/10/2023	SI88923	HiQ Tyres & Autocare	Fitting 2 x Tyres on Gator	£40.00	£8.00	£48.00	BACS
31/10/2023	SIN008291	Proludic Ltd	Parts for Play Equip - BRPF	£41.96	£8.39	£50.35	BACS
31/10/2023	268415	Fengate Fasteners Ltd	PPE, Multi-Tool, Trowels	£112.38	£22.48	£134.86	BACS
05/11/2023		HMRC	NICS	£2,836.98	£0.00	£2,836.98	BACS