

**Accounts for Payment November 2024**

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
11/11/2024		Brandon Seniors Club	S137 Grant	£500.00	£0.00	£500.00	BACS
04/11/2024		Brandon Creative Forum	Donation re Christmas Event	£100.00	£0.00	£100.00	BACS
08/11/2024		Mrs J Prior	Reimbursement - Grotto Gifts	£4.25	£0.00	£4.25	BACS
13/11/2024		Ron Wood	PA System - Christmas Event	£200.00	£0.00	£200.00	BACS
13/11/2024		Friends of Hockwold	Donation re Christmas Event	£100.00	£0.00	£100.00	BACS
15/11/2024	539122298	James Hallam Ltd	Add. Ins. MEWP - Christmas	£56.00	£0.00	£56.00	BACS
20/11/2024		Mrs A Barnes	Reim. Storage Box - Christmas	£12.00	£0.00	£12.00	BACS
25/11/2024	SI-21324	D M Tree Contractors	Pollarding Lime Trees - Vic. Ave.	£7,925.00	£1,585.00	£9,510.00	BACS
26/11/2024	166123	Paramount Plants	Lime Tree - Victoria Avenue	£210.42	£42.08	£252.50	BACS
23/09/2024	1540716937	Trade Point	Satin Paint - Christmas Event	£43.33	£8.67	£52.00	Direct Debit
16/10/2024	INV-9244	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/10/2024	M083 Q1	BT	Phone OSH	£87.72	£17.54	£105.26	Direct Debit
22/10/2024	M059 AO	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
01/11/2024	12514	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
01/11/2024	2091768	YU Energy	Electric OSH	£148.51	£7.43	£155.94	Direct Debit
01/11/2024	2091770	YU Energy	Electric BRPF Yard	£168.07	£8.40	£176.47	Direct Debit
01/11/2024	2091766	YU Energy	Electric Pillar 8 Market Hill	£18.05	£0.90	£18.95	Direct Debit
01/11/2024	2091771	YU Energy	Electric Pillar 9 Market Hill	£29.24	£1.46	£30.70	Direct Debit
01/11/2024	2091769	YU Energy	Electric Cemetery Yard	£15.16	£0.76	£15.92	Direct Debit
01/11/2024	2091772	YU Energy	Electric Christmas Tree Pillar	£12.64	£0.63	£13.27	Direct Debit
03/11/2024	2131448	YU Energy	Gas OSH	£29.14	£1.46	£30.60	Direct Debit
18/11/2024	3788954	Everflow Water	Water OSH	£27.05	£0.00	£27.05	Direct Debit
20/11/2024	V02288635362	EE	2 x Mobile Phones	£62.98	£12.60	£75.58	Direct Debit
25/11/2024		Creative Pension Trust	Pensions - November	£822.92	£0.00	£822.92	Direct Debit
26/11/2024		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£269.00	£53.80	£322.80	Direct Debit
28/11/2024	1252981	West Suffolk Council	Trade Waste	£78.25	£0.00	£78.25	Direct Debit

**Accounts for Payment November 2024**

30/11/2024		Unity Trust Bank	Service Charge	£15.60	£0.00	£15.60	Direct Debit
28/10/2024	1173096	Gala Tent Ltd	Gazebo	£984.67	£196.94	£1,181.61	BACS
01/11/2024	29352	S.A.L.C.	Cllr Training - Cllr Bland/Challiss	£96.00	£19.20	£115.20	BACS
06/11/2024		RBL Poppy Appeal	Wreaths - Remembrance Day	£47.50	£0.00	£47.50	BACS
07/11/2024	1770	Sutton Electrical Sers.	Replace 2 x Extractor Fans - OSH	£125.95	£25.19	£151.14	BACS
09/11/2024	76146	Alan R Cross & Son	Fix Street lamp on Victoria Ave.	£246.48	£49.30	£295.78	BACS
14/11/2024	SI-1058	Edson Electrical Sers.	Annual PAT Testing - OSH	£115.58	£23.12	£138.70	BACS
14/11/2024	SI-1059	Edson Electrical Sers.	Annual PAT Testing - Yard	£160.13	£32.03	£192.16	BACS
21/11/2024	8355	Amazon	Outdoor Cable - Christmas	£46.12	£9.22	£55.34	BACS
22/11/2024	83473	Amazon	Conduit - Christmas	£20.34	£4.06	£24.40	BACS
22/11/2024	65398	Amazon	Chalk Spray - Christmas	£11.24	£2.25	£13.49	BACS
22/11/2024	8ZAEUI	Amazon	Raffle Tickets - Christmas	£1.14	£0.23	£1.37	BACS
25/11/2024	897	Amazon	Mobile Phone Cases x 2	£12.11	£2.44	£14.55	BACS
25/11/2024	2336558	Amazon	Mobile Phone Screen Prot x 2	£4.70	£0.95	£5.65	BACS
28/11/2024	65768	Chase Timber Products	Gravel Board - Christmas	£15.26	£3.05	£18.31	BACS
29/11/2024	65803	Chase Timber Products	Wood - Christmas	£25.44	£5.09	£30.53	BACS
29/11/2024	99205	Sky High Access Ltd	MEWP Hire - Christmas Lights	£408.00	£81.60	£489.60	BACS
29/11/2024	291224	Fengate Fasteners Ltd	Christmas	£210.86	£42.17	£253.03	BACS
30/11/2024	20240001148	Finevale Service Station	Fuel	£79.21	£15.84	£95.05	BACS
05/12/2024		HMRC	NICS	£3,101.19	£0.00	£3,101.19	BACS