

Accounts for Payment September 2024

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
30/08/2024		Suffolk County Council	MEWP Licence - Christmas Lights	£85.00	£0.00	£85.00	BACS
30/08/2024	SKP-2408-0343	Freedom Recycling Ltd	Empty Skip	£220.00	£44.00	£264.00	BACS
05/09/2024		Suffolk County Council	Road Closure for Christmas Fair	£150.00	£0.00	£150.00	BACS
05/09/2024	2943	FX Live Ltd	Snow Fluid - Christmas Fair	£139.00	£27.80	£166.80	BACS
23/09/2024	85140	Andersons Wholesale	Gifts/Bags - Santas Grotto	£79.24	£15.85	£95.09	BACS
17/09/2024	INV-D-04923	Cloudy Group Ltd	Laptops	£1,694.00	£338.80	£2,032.80	BACS
17/09/2024		Vince Gregory	Entertainment - Christmas Fair	£90.00	£0.00	£90.00	BACS
10/09/2024		SARS	S137 Grant	£1,000.00	£0.00	£1,000.00	BACS
10/09/2024		Brandon Youth Football	S137 Grant	£500.00	£0.00	£500.00	BACS
10/09/2024		Happy to Sing Choir	S137 Grant	£500.00	£0.00	£500.00	BACS
16/08/2024	INV-7719	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
17/08/2024	M017 L2	BT	Phone OSH	£101.22	£20.24	£121.46	Direct Debit
21/08/2024	M081 IT	BT	Phone OSH	£87.72	£17.54	£105.26	Direct Debit
22/08/2024	M057 2F	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
30/08/2024	7870	Evolve Business Sols Ltd	Photocopier - Copies	£236.46	£47.30	£283.76	Direct Debit
01/09/2024	12229	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/09/2024	1938860	YU Energy	Electric OSH	£126.65	£6.33	£132.98	Direct Debit
02/09/2024	1938862	YU Energy	Electric BRPF Yard	£87.81	£4.39	£92.20	Direct Debit
02/09/2024	1938858	YU Energy	Electric Pillar 8 Market Hill	£10.55	£0.53	£11.08	Direct Debit
02/09/2024	1938863	YU Energy	Electric Pillar 9 Market Hill	£21.10	£1.06	£22.16	Direct Debit
02/09/2024	1938861	YU Energy	Electric Cemetery Yard	£11.60	£0.58	£12.18	Direct Debit
02/09/2024	1938864	YU Energy	Electric Christmas Tree Pillar	£9.27	£0.46	£9.73	Direct Debit
16/09/2024		Public Works Loan	OSH Loan	6779.46	0.00	6779.46	Direct Debit
18/09/2024	3623640	Everflow Water	Water OSH	£23.28	£0.00	£23.28	Direct Debit
23/09/2024		Creative Pension Trust	Pensions - September	£645.69	£0.00	£645.69	Direct Debit
28/09/2024	1252981	West Suffolk Council	Trade Waste	£78.25	£0.00	£78.25	Direct Debit

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16/09/2024	1284172	West Suffolk Council	Recycling Bin at OSH - Oct-Jan	£24.44	£0.00	£24.44	Direct Debit
30/09/2023		Unity Trust Bank	Bank Charges	£0.60	£0.00	£0.60	Direct Debit
30/09/2024		Unity Trust Bank	Service Charge	£38.85	£0.00	£38.85	Direct Debit
02/09/2024	1283583	West Suffolk Council	Premises Licence 2024/25	£180.00	£0.00	£180.00	BACS
03/09/2024	BZAEUI	Amazon	Anti Bac Spray/Toilet Cleaner	£29.33	£5.88	£35.21	BACS
11/09/2024	17688	Amazon	Gifts - Santas Grotto	£44.28	£8.82	£53.10	BACS
11/09/2024	23212	Amazon	Gifts - Santas Grotto	£74.04	£0.00	£74.04	BACS
11/09/2024	2336	Amazon	Gifts - Santas Grotto	£37.44	£7.47	£44.91	BACS
24/09/2024	XZAEUI	Amazon	A3 Laminating Pouches	£8.77	£1.75	£10.52	BACS
24/09/2024	2024-92	Amazon	Curtain Lights - Christmas Fair	£27.96	£5.60	£33.56	BACS
06/09/2024		Mrs J Prior	Reim. Clean. Prods Tea/Coffee	£34.00	£0.39	£34.39	BACS
06/09/2024	826269	Wicksteed Leisure Ltd	2 Sets of Swing Seats – Thetford Road	£298.38	£59.68	£358.06	BACS
17/09/2024	1085710228	Stannah Lift Services Ltd	Quarterly Lift Service	£124.84	£24.97	£149.81	BACS
26/09/2024	1085713223	Stannah Lift Services Ltd	Blown Fuse re Fire Safety Test	£232.46	£46.49	£278.95	BACS
18/09/2024	65070	Chase Timber Products	Post Mix/Stakes - Christmas	£43.68	£8.74	£52.42	BACS
20/09/2024		Mrs A Barnes	Reim. Mileage - Hedgecutter	£50.40	£0.00	£50.40	BACS
20/09/2024	K00803	Ernest Doe & Sons Ltd	Hedge Cutter, Strimmer Head/Line	£390.51	£78.11	£468.62	BACS
22/09/2024	75933	Alan R Cross & Son	Fix Intruder Alarm at BRPF Yard	£172.96	£34.59	£207.55	BACS
25/09/2024	SINV01959822	Ian Smith Group	A4 Paper	£46.92	£9.38	£56.30	BACS
30/09/2024	204572	Alltime Alarm Sols Ltd	Fire Alarm Works	£978.34	£195.67	£1,174.01	BACS
30/09/2024	29183	S.A.L.C.	Payroll Service - 6 Months	£222.00	£44.40	£266.40	BACS
30/09/2024	287163	Fengate Fasteners Ltd	Teak Oil, Paint Brushes	£58.72	£11.74	£70.46	BACS
30/09/2024	20240000941	Finevale Service Station	Fuel	£79.01	£15.80	£94.81	BACS
05/10/2024		HMRC	NICS	£2,250.10	£0.00	£2,250.10	BACS