

Accounts for Payment December 2024

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
28/11/2024	SI-21334	D M Tree Contractors	Remove Tree on Victoria Avenue	£285.00	£57.00	£342.00	BACS
10/12/2024		Mark Skinner Campaign	Donation re Christmas Event	£320.00	£0.00	£320.00	BACS
16/12/2024		Mr G Brocklehurst	Reim. 1st Class Stamps	£41.25	£0.00	£41.25	BACS
17/12/2024		Mrs J Prior	Reim. Toilet Rolls, Air Freshener	£13.46	£2.69	£16.15	BACS
10/12/2024	2421013	HeBlad UK	Concrete Picnic Table - Orchard	£2,500.00	£500.00	£3,000.00	FOR
16/10/2024	1549710397	Trade Point	Paint and Filler - Christmas	£27.15	£5.45	£32.60	Direct Debit
16/11/2024	INV-10021	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/11/2024	M020 ZC	BT	Phone OSH	£102.10	£20.42	£122.52	Direct Debit
21/11/2024	M084 UO	BT	Phone OSH	£87.72	£17.54	£105.26	Direct Debit
22/11/2024	M060 GS	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
29/11/2024	8790	Evolve Business Sols Ltd	Photocopier - Copies	£230.58	£46.11	£276.69	Direct Debit
01/12/2024	12658	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/12/2024	2166601	YU Energy	Electric OSH	£143.10	£7.16	£150.26	Direct Debit
02/12/2024	2166603	YU Energy	Electric BRPF Yard	£242.48	£12.12	£254.60	Direct Debit
02/12/2024	2199443	YU Energy	Electric Pillar 8 Market Hill	£27.11	£1.36	£28.47	Direct Debit
02/12/2024	2199445	YU Energy	Electric Pillar 9 Market Hill	£33.80	£1.69	£35.49	Direct Debit
02/12/2024	2199440	YU Energy	Electric Cemetery Yard	£14.07	£0.70	£14.77	Direct Debit
02/12/2024	2199450	YU Energy	Electric Christmas Tree Pillar	£14.24	£0.71	£14.95	Direct Debit
03/12/2024	2197180	YU Energy	Gas OSH	£117.88	£5.89	£123.77	Direct Debit
14/12/2024	3871977	Everflow Water	Water OSH	£27.05	£0.00	£27.05	Direct Debit
20/12/2024	V02298623230	EE	2 x Mobile Phones	£43.20	£8.64	£51.84	Direct Debit
28/12/2024	1252981	West Suffolk Council	Trade Waste	£78.25	£0.00	£78.25	Direct Debit
23/12/2024		Unity Trust Bank	Foreign Transfer Fee - HeBlad	£24.00	£0.00	£24.00	Direct Debit
31/12/2024		Unity Trust Bank	Bank Charges	£0.30	£0.00	£0.30	Direct Debit
31/12/2024		Unity Trust Bank	Service Charge	£13.65	£0.00	£13.65	Direct Debit
21/11/2024	SINV01966673	Ian Smith Group Ltd	A4 Paper	£50.76	£10.15	£60.91	BACS

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16/12/2024	SCRN00983927	Ian Smith Group Ltd	Wrong Price A4 Paper - Credit Note	-£3.84	-£0.77	-£4.61	BACS
30/11/2024	76263	Alan R Cross & Son	2 x Metal RCD Sockets - Mar. Hill	£244.00	£48.80	£292.80	BACS
30/11/2024	76263B	Alan R Cross & Son	Access Electrical Issue at Yard	£52.00	£10.40	£62.40	BACS
03/12/2024	4298	Evolution Town Plan.	Provide Project Summary	£353.95	£70.79	£424.74	BACS
06/12/2024	SI-2906	Door Services Plus Ltd	Repairs to Roller Shutter - Yard	£166.50	£33.30	£199.80	BACS
09/12/2024	544929	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
10/12/2024	R10206/LOR	Ray Tuttle Lift Sers. Ltd	6 Month LOLER - Lift Inspect.	£102.06	£20.41	£122.47	BACS
17/12/2024	1085740310	Stannah Lift Services Ltd	Quarterly Lift Service	£124.84	£24.97	£149.81	BACS
18/12/2024	1287752	West Suffolk Council	Election - 12th September 2024	£3,746.93	£0.00	£3,746.93	BACS
19/12/2024	29388	S.A.L.C.	Cllr Training - Cllr Challiss	£64.00	£12.80	£76.80	BACS
19/12/2024	29388A	S.A.L.C.	Cllr Training - Cllr Challiss - Credit Note	-£32.00	-£6.40	-£38.40	BACS
23/12/2024	292613	Fengate Fasteners Ltd	Vacuum Cleaner, Christmas	£171.42	£34.28	£205.70	BACS
30/12/2024	66064	Chase Timber Products	Post Mix - Tree Cage & Wood	£18.36	£3.68	£22.04	BACS
31/12/2024	20240001246	Finevale Service Station	Fuel	£43.75	£8.75	£52.50	BACS
05/01/2025		HMRC	NICS	£3,939.01	£0.00	£3,939.01	BACS