

**Accounts for Payment October 2024**

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
27/09/2024	002 B/C	R J Farthing & Son	Weed Spraying - HS & MH	£160.00	£32.00	£192.00	BACS
14/10/2024		FOBS	S137 Grant	£500.00	£0.00	£500.00	BACS
14/10/2024		Royal British Legion	S137 Grant	£350.00	£0.00	£350.00	BACS
10/10/2024		Mrs J Prior	Reim. Toilet Rolls	£8.32	£1.66	£9.98	BACS
16/09/2024	INV-8446	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/09/2024	M018 PP	BT	Phone OSH	£101.22	£20.24	£121.46	Direct Debit
21/09/2024	M082 MF	BT	Phone OSH	£87.72	£17.54	£105.26	Direct Debit
22/09/2024	M058 61	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
17/10/2024	M019 TG	BT	Phone OSH	£104.90	£20.98	£125.88	Direct Debit
01/10/2024	12371	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
01/10/2024	2018019	YU Energy	Electric OSH	£136.12	£6.81	£142.93	Direct Debit
01/10/2024	2018021	YU Energy	Electric BRPF Yard	£99.09	£4.95	£104.04	Direct Debit
01/10/2024	2018017	YU Energy	Electric Pillar 8 Market Hill	£14.13	£0.71	£14.84	Direct Debit
01/10/2024	2018022	YU Energy	Electric Pillar 9 Market Hill	£18.17	£0.91	£19.08	Direct Debit
01/10/2024	2018020	YU Energy	Electric Cemetery Yard	£10.82	£0.54	£11.36	Direct Debit
01/10/2024	2018024	YU Energy	Electric Christmas Tree Pillar	£8.97	£0.45	£9.42	Direct Debit
02/10/2024	14113218	Wave - Anglian Water	Water Cemetery Yard	£54.13	£0.00	£54.13	Direct Debit
18/10/2024	3705345	Everflow Water	Water OSH	£30.30	£0.00	£30.30	Direct Debit
28/10/2024		Creative Pension Trust	Pensions - October	£645.69	£0.00	£645.69	Direct Debit
28/10/2024	1252981	West Suffolk Council	Trade Waste	£78.25	£0.00	£78.25	Direct Debit
31/10/2024		Unity Trust Bank	Service Charge	£12.15	£0.00	£12.15	Direct Debit
29/09/2024	433	Amazon	Batt. Power Strip Lights - Xmas	£26.38	£5.28	£31.66	BACS
29/09/2024	VZAEUI	Amazon	Batteries	£18.29	£3.66	£21.95	BACS
03/10/2024	128146	Amazon	Asbestos Signs - Cemetery Yard	£4.17	£0.84	£5.01	BACS
06/10/2024	NVAEUI	Amazon	Asbestos Signs - Cemetery Yard	£2.74	£0.54	£3.28	BACS
06/10/2024	246	Amazon	Acrylic Markers - Christmas	£16.62	£3.33	£19.95	BACS
06/10/2024	6040	Amazon	Laptop Bags	£34.82	£6.96	£41.78	BACS

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06/10/2024	1866	Amazon	Acrylic Paint Pens - Christmas	£13.32	£2.67	£15.99	BACS
11/10/2024	TNAEUI	Amazon	Manuscript A4 Books	£9.23	£1.86	£11.09	BACS
11/10/2024	177527	Amazon	A4 2025 Diary	£5.79	£1.16	£6.95	BACS
17/10/2024	4730	Amazon	Duct Tape for Gazebos	£11.66	£2.33	£13.99	BACS
17/10/2024	3221	Amazon	Long Arm Stapler	£8.66	£1.73	£10.39	BACS
17/10/2024	0WAEUI	Amazon	A4 Presentation Folders	£13.38	£2.67	£16.05	BACS
17/10/2024	82951	Amazon	A4 Presentation Display Book	£10.14	£2.04	£12.18	BACS
10/10/2024	K01853	Ernest Doe & Sons Ltd	To Look at broken Hedgecutter	£34.00	£6.80	£40.80	BACS
23/10/2024	K02533	Ernest Doe & Sons Ltd	Belt for Mower	£51.18	£10.24	£61.42	BACS
11/10/2024	65269	Chase Timber Products	Ply Board - Christmas	£100.45	£20.09	£120.54	BACS
14/10/2024	550113	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
16/10/2024	550116	J & D Green	Cleaning 5 Bus Shelters	£65.00	£0.00	£65.00	BACS
23/10/2024		Mrs A Barnes	Reim. Mileage - Ernest Doe	£25.20	£0.00	£25.20	BACS
23/10/2024	113988	Bearing Supplies Ltd	Bearings - Mower	£11.09	£2.22	£13.31	BACS
27/10/2024		I am Tim	Entertainment - Christmas Ev.	£180.00	£0.00	£180.00	BACS
31/10/2024	289387	Fengate Fasteners Ltd	Water Soft. Tabs, Pliers, Bleach	£65.88	£13.18	£79.06	BACS
31/10/2024	20240001046	Finevale Service Station	Fuel	£162.08	£32.40	£194.48	BACS
05/11/2024		HMRC	NICS	£2,678.84	£0.00	£2,678.84	BACS