

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 | £48.00 | £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 |
| 05/01/2024 | | HMRC | NICS | £3,939.01 | £0.00 | £3,939.01 | BACS |