

**Accounts for Payment May 2024**

<b>Invoice Date</b>	<b>Invoice No</b>	<b>Supplier</b>	<b>Expense Type</b>	<b>Nett</b>	<b>VAT</b>	<b>Gross</b>	<b>Payment</b>
16/05/2024		AOS Online	Refuse Sacks	50.15	10.03	60.18	BACS
24/05/2024		West Suffolk Council	O/P - Decarbonisation Fund	£27.00	£0.00	£27.00	BACS
01/03/2021	1470992167	Trade UK	Pipe Installation - OSH	£8.25	£1.65	£9.90	Direct Debit
16/04/2024	801761875	British Gas	Gas OSH	£27.30	£1.37	£28.67	Direct Debit
16/04/2024	INV-4966	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/04/2024	M013 58	BT	Phone OSH	£56.01	£11.20	£67.21	Direct Debit
20/04/2024	M077 0U	BT	Phone OSH	£87.72	£17.54	£105.26	Direct Debit
22/04/2024	M053 NY	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
01/05/2024	11663	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/05/2024	1678646	YU Energy	Electric OSH	£135.29	£6.76	£142.05	Direct Debit
02/05/2024	1678649	YU Energy	Electric BRPF Yard	£171.23	£8.56	£179.79	Direct Debit
02/05/2024	1678643	YU Energy	Electric Pillar 8 Market Hill	£15.24	£0.76	£16.00	Direct Debit
02/05/2024	1678648	YU Energy	Electric Pillar 9 Market Hill	£24.89	£1.24	£26.13	Direct Debit
02/05/2024	1678647	YU Energy	Electric Cemetery Yard	£10.48	£0.52	£11.00	Direct Debit
02/05/2024	1678650	YU Energy	Electric Christmas Tree Pillar	£8.98	£0.45	£9.43	Direct Debit
04/05/2024	1710447	YU Energy	Gas OSH	£67.30	£3.36	£70.66	Direct Debit
16/05/2024	1C56-0023	E.ON	Electric Christmas Tree Pillar	£13.56	£0.68	£14.24	Direct Debit
18/05/2024	3300131	Everflow Water	Water OSH	£22.77	£0.00	£22.77	Direct Debit
26/05/2024		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£269.00	£53.80	£322.80	Direct Debit
28/05/2024		Creative Pension Trust	Pensions - May	£645.69	£0.00	£645.69	Direct Debit
28/05/2024	1252981	West Suffolk Council	Trade Waste	£78.25	£0.00	£78.25	Direct Debit
31/03/2024	4	Brandon Bowling Club	Water BRPF Yard	£81.99	£0.00	£81.99	BACS
01/05/2024	arc677-0012	TownsWeb Archiving	Burial Records Search - 1 Year	£327.77	£65.55	£393.32	BACS
08/05/2024	SINV01943603	Ian Smith Group Ltd	Stationery	56.16	11.23	67.39	BACS
08/05/2024	7613	Amazon	Fir Cones - Craft Events	£12.46	£2.49	£14.95	BACS
15/05/2024	206	Amazon	Tea Lights - D-Day Event	£17.46	£3.51	£20.97	BACS

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15/05/2024	SMAEUI	Amazon	Air Fresh. T. Paper - D-Day Evt.	£23.38	£4.64	£28.02	BACS
16/05/2024	82970	Amazon	Goo Gone	£11.03	£2.21	£13.24	BACS
27/05/2024	3AEUI	Amazon	Garden Scissors - Herbs	£6.94	£1.39	£8.33	BACS
27/05/2024	1550	Amazon	Glass Jars - D-Day Event	£20.82	£4.16	£24.98	BACS
27/05/2024	1556	Amazon	Glass Jars - D-Day Event	£20.82	£4.16	£24.98	BACS
12/05/2024	1341	CTE Electrical Ltd	Installation of Defibrillator	£170.00	£34.00	£204.00	BACS
19/05/2024	2404	BRPF	Rent for BRPF Yard	£550.00	£0.00	£550.00	BACS
20/05/2024	3774	Didlington Nurseries	Plants	£25.00	£0.00	£25.00	BACS
22/05/2024		Mrs J Prior	Postage & Water - Meetings	£12.95	£0.00	£12.95	BACS
23/05/2024		Mr G Brocklehurst	Postage	£21.25	£0.00	£21.25	BACS
24/05/2024	K84423	Ernest Doe & Sons Ltd	Mower Belt & Strimmer Line	£67.75	£13.55	£81.30	BACS
24/05/2024	204452	Alltime Alarm Sols Ltd	Fire Alarm/Emer Lights - Service	£112.00	£22.40	£134.40	BACS
24/05/2024	279425	Fengate Fasteners Ltd	Water Soft. Tabs & Barrier Fen.	£45.99	£9.20	£55.19	BACS
31/05/2024	279954	Fengate Fasteners Ltd	Draught Excluder - OSH Door	£4.99	£1.00	£5.99	BACS
30/05/2024	AA09125	Ayentee Accountancy	Internal Audit	£750.00	£150.00	£900.00	BACS
31/05/2024	20240000517	Finevale Service Station	Fuel	£148.27	£29.64	£177.91	BACS
05/06/2024		HMRC	NICS	£2,240.50	£0.00	£2,240.50	BACS