

Accounts for Payment June 2024

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
10/06/2024		Glade Academy	S137 Grant	£1,000.00	£0.00	£1,000.00	BACS
10/06/2024		Brandon Festival	S137 Grant	£550.00	£0.00	£550.00	BACS
11/06/2024	no-btc110624	Total Photography	ID Badges	£47.34	£9.47	£56.81	BACS
12/06/2024		BRPF	Grant	£33,000.00	£0.00	£33,000.00	BACS
17/06/2024		Com. Action Suffolk	Safeguarding Course x 2	£70.00	£0.00	£70.00	BACS
19/06/2024	507	Defib World	Defib Electrode Pads x 3	£178.99	£34.80	£213.79	BACS
19/06/2024	001 B/C	R J Farthing & Son	Weed Spraying - HS & MH	£160.00	£32.00	£192.00	BACS
16/05/2024	INV-5360	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/05/2024	M014 9N	BT	Phone OSH	£102.44	£20.49	£122.93	Direct Debit
21/05/2024	M078 4G	BT	Phone OSH	£87.72	£17.54	£105.26	Direct Debit
22/05/2024	M054 RK	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
01/06/2024	11805	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/06/2024	1740203	YU Energy	Electric OSH	£135.56	£6.78	£142.34	Direct Debit
02/06/2024	1740205	YU Energy	Electric BRPF Yard	£128.41	£6.42	£134.83	Direct Debit
02/06/2024	1740201	YU Energy	Electric Pillar 8 Market Hill	£14.03	£0.70	£14.73	Direct Debit
02/06/2024	1740206	YU Energy	Electric Pillar 9 Market Hill	£23.28	£1.16	£24.44	Direct Debit
02/06/2024	1740204	YU Energy	Electric Cemetery Yard	£10.92	£0.55	£11.47	Direct Debit
02/06/2024	1740208	YU Energy	Electric Christmas Tree Pillar	£9.27	£0.46	£9.73	Direct Debit
04/06/2024	1774447	YU Energy	Gas OSH	£44.70	£2.24	£46.94	Direct Debit
18/06/2024	3379212	Everflow Water	Water OSH	£27.05	£0.00	£27.05	Direct Debit
24/06/2024		Creative Pension Trust	Pensions - June	£674.59	£0.00	£674.59	Direct Debit
25/06/2024		I.C.O.	GDPR Registration	£35.00	£0.00	£35.00	Direct Debit
28/06/2024	1252981	West Suffolk Council	Trade Waste	£78.25	£0.00	£78.25	Direct Debit
28/06/2023		Unity Trust Bank	Bank Charges	£0.30	£0.00	£0.30	Direct Debit
30/06/2024		Unity Trust Bank	Service Charge	£42.15	£0.00	£42.15	Direct Debit
03/06/2024	R9842/LOR	Ray Tuttle Lift Services Ltd	6 Month LOLER - Lift Inspection	£102.06	£20.41	£122.47	BACS
06/06/2024	1KAEUI	Amazon	Rust Remover	£12.07	£2.41	£14.48	BACS
07/06/2024	23535	Amazon	Frames - Bus Shelters	£37.50	£7.50	£45.00	BACS

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17/06/2024	10711	Amazon	50M Hose & Connectors	£19.16	£3.83	£22.99	BACS
06/06/2024	4014	Evolution Town Plan.	New Cem. Fees 29/2 to 4/6	£298.60	£59.72	£358.32	BACS
10/06/2024	2646	Didlington Nurseries Ltd	Summer Bedding for Planters	£36.75	£7.35	£44.10	BACS
12/06/2024		Mrs J Prior	Toilet Rolls/Postage	£15.93	£2.16	£18.09	BACS
17/06/2024		Mrs A Barnes	Mileage to Ernest Doe	£24.30	£0.00	£24.30	BACS
18/06/2024	1085680304	Stannah Lift Services Ltd	Quarterly Lift Service	£116.67	£23.33	£140.00	BACS
24/06/2024	288526	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
28/06/2024	281503	Fengate Fasteners Ltd	Hand Tools & PPE	£78.85	£15.77	£94.62	BACS
30/06/2024	2024000621	Finevale Service Station	Fuel	£202.27	£40.44	£242.71	BACS
05/07/2024		HMRC	NICS	£2,358.16	£0.00	£2,358.16	BACS