

Accounts for Payment April 2024

| Invoice Date | Invoice No | Supplier | Expense Type | Nett | VAT | Gross | Payment |
|---------------------|-------------------|---------------------------|---------------------------------|-------------|------------|--------------|----------------|
| 09/04/2024 | 7661 | London Hearts | 2 x Defibrillators and cabinets | £1,500.00 | £300.00 | £1,800.00 | BACS |
| 08/02/2024 | 1463057350 | Trade UK | Belt Sander | £41.67 | £8.33 | £50.00 | Direct Debit |
| 15/02/2024 | 1465488510 | Trade UK | Compost, Seeds - Com. Garden | £35.00 | £7.00 | £42.00 | Direct Debit |
| 16/03/2024 | INV-4665 | Hugofox Limited | Website Subscription | £29.99 | £6.00 | £35.99 | Direct Debit |
| 21/03/2024 | M076 X3 | BT | Phone OSH | £81.16 | £16.23 | £97.39 | Direct Debit |
| 22/03/2024 | M052 JT | BT | Phone OSH | £37.52 | £7.50 | £45.02 | Direct Debit |
| 01/04/2024 | 11521 | Cranberry Comms. | Microsoft 365 | £119.95 | £23.99 | £143.94 | Direct Debit |
| 03/04/2024 | 1637198 | YU Energy | Electric OSH | £142.70 | £7.14 | £149.84 | Direct Debit |
| 03/04/2024 | 1637200 | YU Energy | Electric BRPF Yard | £195.51 | £9.78 | £205.29 | Direct Debit |
| 03/04/2024 | 1637196 | YU Energy | Electric Pillar 8 Market Hill | £14.61 | £0.73 | £15.34 | Direct Debit |
| 03/04/2024 | 1637201 | YU Energy | Electric Pillar 9 Market Hill | £16.14 | £0.81 | £16.95 | Direct Debit |
| 03/04/2024 | 1637199 | YU Energy | Electric Cemetery Yard | £11.00 | £0.55 | £11.55 | Direct Debit |
| 03/04/2024 | 1637202 | YU Energy | Electric Christmas Tree Pillar | £9.27 | £0.46 | £9.73 | Direct Debit |
| 03/04/2024 | 1637195 | YU Energy | Gas OSH | £123.34 | £6.17 | £129.51 | Direct Debit |
| 03/04/2024 | 13385909 | Wave - Anglian Water | Water Cemetery Yard | £44.82 | £0.00 | £44.82 | Direct Debit |
| 12/04/2024 | 3138962 | Everflow Water | Water OSH | £15.55 | £0.00 | £15.55 | Direct Debit |
| 18/04/2024 | 3207631 | Everflow Water | Water OSH | £27.05 | £0.00 | £27.05 | Direct Debit |
| 25/04/2024 | | Creative Pension Trust | Pensions - April | £645.69 | £0.00 | £645.69 | Direct Debit |
| 28/04/2024 | 1252981 | West Suffolk Council | Trade Waste | £78.25 | £0.00 | £78.25 | Direct Debit |
| 27/03/2024 | 536886 | Richard Jackson Ltd | New Cemetery Fees | £2,899.00 | £579.80 | £3,478.80 | BACS |
| 01/04/2024 | SM28852 | Rialtas Business Sols. | Annual Software Support | £357.00 | £71.40 | £428.40 | BACS |
| 01/04/2024 | SM28853 | Rialtas Business Sols Ltd | Making Tax Digital Subscription | £110.00 | £22.00 | £132.00 | BACS |
| 30/04/2024 | 31685 | Rialtas Business Sols Ltd | Accounts Year End Close | £825.00 | £165.00 | £990.00 | BACS |
| 01/04/2024 | 28516 | S.A.L.C. | 1 yr Membership Subscription | £1,371.51 | £0.00 | £1,371.51 | BACS |
| 18/04/2024 | 28812 | S.A.L.C. | Councillor Training - PG/MP | £128.00 | £25.60 | £153.60 | BACS |
| 05/04/2024 | 23 | Brandon In Bloom | 2 x Tickets - AIB Seminar | £40.00 | £0.00 | £40.00 | BACS |

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| 10/04/2024 | SIN2686811 | PPL PRS Ltd | Music Licence | £85.18 | £17.03 | £102.21 | BACS |
| 17/04/2024 | K82158 | Ernest Doe & Sons Ltd | Repair to Gator - Tipper Stuck | £383.45 | £76.69 | £460.14 | BACS |
| 18/04/2024 | 21139 | Amazon | Box Tree Caterpillar Nematodes | £18.32 | £3.67 | £21.99 | BACS |
| 18/04/2024 | 4778 | Amazon | Box Tree Treatment | £14.98 | £3.00 | £17.98 | BACS |
| 24/04/2024 | 23446 | Amazon | Box Tree Caterpillar Nematodes | £18.32 | £3.67 | £21.99 | BACS |
| 24/04/2024 | 5793 | Amazon | Storage Boxes - Craft Items | £24.78 | £4.96 | £29.74 | BACS |
| 29/04/2024 | 456 | Amazon | Storage Boxes - part Credit | -£10.00 | -£2.00 | -£12.00 | BACS |
| 24/04/2024 | 295411 | J & D Green | Window Cleaning OSH | £20.00 | £0.00 | £20.00 | BACS |
| 25/04/2024 | 295421 | J & D Green | Cleaning 5 Bus Shelters | £50.00 | £0.00 | £50.00 | BACS |
| 24/04/2024 | 1314 | CTE Electrical Ltd | Installation of Defibrillator | £170.00 | £34.00 | £204.00 | BACS |
| 25/04/2024 | 532894376 | James Hallam Ltd | Motor Vehicle Insurance | £1,020.60 | £0.00 | £1,020.60 | BACS |
| 26/04/2024 | | Mr G Brocklehurst | Reimbursement - Mileage | £49.50 | £0.00 | £49.50 | BACS |
| 30/04/2024 | 63697 | Chase Timber Products | Screws | £11.41 | £2.29 | £13.70 | BACS |
| 30/04/2024 | 277824 | Fengate Fasteners Ltd | Hand Sprayer, Screwdriver | £21.58 | £4.32 | £25.90 | BACS |
| 30/04/2024 | 20240000409 | Finevale Service Station | Fuel | £174.33 | £34.86 | £209.19 | BACS |
| 05/05/2024 | | HMRC | NICS | £2,259.10 | £0.00 | £2,259.10 | BACS |