

How paid received	Payer	Description	Amount	VAT	Net Payment
<b>Council receipts during July 2020</b>					
FPI	Neil Luxton	Burial Income Sec D: F21	360.00	0.00	360.00
500456	East of Eng Co-op	Burial Income Crem 4: A11	320.00	0.00	320.00
500456	Saxon Monument	Burial Income Sec A: J9	110.00	0.00	110.00
500456	Donor name withheld	Defibrillator donation	300.00	0.00	300.00
500456	Clarke Memorials	Burial Income Sec D: X3	360.00	0.00	360.00
500456	Donor name withheld	Donation	100.00	0.00	100.00
500456	Donor name withheld	Defibrillator donation	100.00	0.00	100.00
500456	Fulcher Funeral Services	Burial Income Sec D: W7	1,050.00	0.00	1,050.00
500455	Donor name withheld	Defibrillator donation	798.20	0.00	798.20
FPI	Babergh District Council	Cleansing grant to June	1,020.24	0.00	1,020.24
500457	Donor name withheld	Defibrillator donation	901.80	0.00	901.80
500457	Deacons Funeral Director	Burial Income Sec D: Q22	410.00	0.00	410.00
500457	Deacons Funeral Director	Burial Income Sec D: Q22	1,050.00	0.00	1,050.00
FPI	H&AW Palmer Ltd	Burial Income Sec D: W8	1,050.00	0.00	1,050.00
FPI	H&AW Palmer Ltd	Burial Income Sec D: X8	1,050.00	0.00	1,050.00
FPI	H&AW Palmer Ltd	Burial Income Sec B: K4	55.00	0.00	55.00
			<b>9,035.24</b>	<b>0.00</b>	<b>9,035.24</b>
<b>Council payments during July 2020</b>					
DD	British Gas	Electricity to 12 June	36.59	1.74	34.85
DDR	First Tunnels	MIB: Polytunnel for school	504.00	84.00	420.00
DD	British Telecom	Cemetery mobile	16.80	2.80	14.00
DDR	Prestige Flowers	Flowers/fruit for Cllr Lines	82.58	0.00	82.58
000618	Elizabeth Oakley	Exclusive burial rights refund	110.00	0.00	110.00
FPO	Acton Sand and Soil	Topsoil for grass verges	216.00	36.00	180.00
FPO	Alan Sawyer	July expenses	225.29	17.31	207.98
FPO	Grown in Suffolk	Watering and cost of plants	431.00	0.00	431.00
FPO	Gryphon First Aid Unit	2 defibrillators, recue kits and cabinets	2,916.00	486.00	2,430.00
FPO	ISF Fire Protection	ISF Fire Protection	64.80	10.80	54.00
FPO	Jonathan Ewbank	MIB: watering device, compost	129.10	9.52	119.58
FPO	SBW & T Poole	Trim trees in Hall St, cut side greens	155.00	0.00	155.00
FPO	SLCC	RFO Membership	140.00	0.00	140.00
FPO	Sudbury Office Supplies	Black print cartridge	36.04	6.01	30.03
FPO	Bulk Buying Ltd	4000 paper hand towels	41.98	7.00	34.98
FPO	Sudbury Town Council	Install hanging baskets	120.00	20.00	100.00
FPO	WJ Green Ltd	Cemetery equipment	2,543.79	423.97	2,119.82
FPO	Paul Wilson Handyman	Refurb Hall St/ Hare phone box	777.28	0.00	777.28
DDR	Besthost	Host for longmelford_pc.gov.uk	102.00	0.00	102.00
FPO	4i Pumping Services Ltd	Service to pump at Country Park	180.00	30.00	150.00
FPO	Gryphon First Aid Unit	2 x defibrillators	2,010.00	335.00	1,675.00
FPO	VR Electricals Ltd	Install 2x defibrillators	400.00	0.00	400.00
FPO	W & J Haldane	MIB: plants and feed	23.54	0.00	23.54
DD	NPower	Electricity Sept 19 to June 20	174.77	8.32	166.45
FPO	British Gas	Electricity to 30 June	81.24	3.86	77.38
DD	EOn	Electricity to 14 July	9.92	0.47	9.45
DD	British Telecom	Office telephone	199.20	33.20	166.00
FPO	Babergh District Council	Cemetery refuse collection	295.00	0.00	295.00
FPO	Babergh District Council	Old School refuse collection	265.00	0.00	265.00
FPO	Glasdon UK	Waste bins	3,887.40	647.90	3,239.50
FPO	Glasdon UK	Grit bin	225.80	37.63	188.17
000617	TA Accounts	July payroll	5,967.93	6.80	5,961.13
DD	British Gas	Electricity to 12 July	60.22	2.86	57.36
			<b>22,428.27</b>	<b>2,211.19</b>	<b>20,217.08</b>