

Accounts for Payment February 2025

| Invoice Date | Invoice No. | Supplier | Expense Type | Nett | VAT | Gross | Payment |
|---------------------|--------------------|--------------------------|----------------------------------|-------------|------------|--------------|----------------|
| 28/01/2025 | BTC 250117 | Link Global Services Ltd | Christmas Lights | £406.75 | £81.35 | £488.10 | BACS |
| 28/01/2025 | Proforma | J W Plant & Co Ltd | VE Day Flag | £47.33 | £9.46 | £56.79 | BACS |
| 03/02/2025 | 168191 | Paramount Plants | 2 x Lime Trees for Victoria Ave. | £283.33 | £56.67 | £340.00 | BACS |
| 10/02/2025 | | Brandon Pride | S137 Grant | £500.00 | £0.00 | £500.00 | BACS |
| 11/02/2025 | 1062-BTC | Squirle Creative | UKPF - Orchard Info Board | £225.00 | £0.00 | £225.00 | BACS |
| 20/02/2025 | RB001/25 | Run Breckland | UKPF - Nine Stiles Run | £490.00 | £0.00 | £490.00 | BACS |
| 21/02/2025 | 26705 | Shelley Signs Ltd | UKPF - BRPF Info Board | £965.00 | £193.00 | £1,158.00 | BACS |
| 25/02/2025 | | Brandon Creative Forum | UKPF - Warm Space/Craft Items | £300.00 | £0.00 | £300.00 | BACS |
| 25/02/2025 | 1288 | Cumbria Wildflowers Ltd | UKPF - Plants for Orchard | £183.78 | £36.76 | £220.54 | BACS |
| 28/02/2025 | SO29487 | Wildcare Ltd | UKPF - Nest Boxes for Orchard | £133.29 | £26.66 | £159.95 | BACS |
| 25/02/2025 | 1423 | Culford Waste Ltd | Cut Grass - New Cemetery Site | £400.00 | £80.00 | £480.00 | BACS |
| 16/01/2025 | INV-11497 | Hugofox Limited | Website Subscription | £29.99 | £6.00 | £35.99 | Direct Debit |
| 18/01/2025 | M022 60 | BT | Phone OSH | £101.22 | £20.24 | £121.46 | Direct Debit |
| 21/01/2025 | M087 5X | BT | Phone OSH | £165.56 | £33.11 | £198.67 | Direct Debit |
| 22/01/2025 | M062 00 | BT | Phone OSH | £40.49 | £8.10 | £48.59 | Direct Debit |
| 01/02/2025 | 12957 | Cranberry Comms. | Microsoft 365 | £119.95 | £23.99 | £143.94 | Direct Debit |
| 01/02/2025 | 2318822 | YU Energy | Electric OSH | £148.11 | £7.41 | £155.52 | Direct Debit |
| 01/02/2025 | 2318824 | YU Energy | Electric BRPF Yard | £390.62 | £78.12 | £468.74 | Direct Debit |
| 03/02/2025 | 2348653 | YU Energy | Electric Pillar 8 Market Hill | £35.02 | £1.75 | £36.77 | Direct Debit |
| 03/02/2025 | 2348683 | YU Energy | Electric Pillar 9 Market Hill | £40.74 | £2.04 | £42.78 | Direct Debit |
| 03/02/2025 | 2348655 | YU Energy | Electric Cemetery Yard | £29.80 | £1.49 | £31.29 | Direct Debit |
| 03/02/2025 | 2348654 | YU Energy | Electric Christmas Tree Pillar | £44.96 | £2.25 | £47.21 | Direct Debit |
| 03/02/2025 | 2363064 | YU Energy | Gas OSH | £150.64 | £7.53 | £158.17 | Direct Debit |
| 18/02/2025 | 4042512 | Everflow Water | Water OSH | £49.00 | £0.00 | £49.00 | Direct Debit |
| 20/02/2025 | V02319294030 | EE | 2 x Mobile Phones | £43.20 | £8.64 | £51.84 | Direct Debit |
| 24/02/2025 | | Creative Pension Trust | Pensions - February | £751.99 | £0.00 | £751.99 | Direct Debit |

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| 26/02/2025 | | BNP Paribas Leasing Sol. | Photocopier - Quarterly Rental | £309.00 | £61.80 | £370.80 | Direct Debit |
| 28/02/2025 | | Unity Trust Bank | Service Charge | £13.35 | £0.00 | £13.35 | Direct Debit |
| 31/01/2025 | 76546 | Alan R Cross & Son | Attend Tripping Problem - OSH | £275.00 | £55.00 | £330.00 | BACS |
| 28/02/2025 | 76672 | Alan R Cross & Son | Install New Fire Alarm Panel | £289.07 | £57.81 | £346.88 | BACS |
| 05/02/2025 | CUE57I | Amazon | Mesh Fencing - The Lode | £35.56 | £7.12 | £42.68 | BACS |
| 20/02/2025 | WJ3UXI | Amazon | Sellotape | £11.00 | £2.20 | £13.20 | BACS |
| 23/02/2025 | GBSORI | Amazon | Hi Vix Jackets - Keep Britain T | £15.82 | £3.16 | £18.98 | BACS |
| 23/02/2025 | YAEUI | Amazon | Ink Pads - Date Stamp | £6.25 | £1.25 | £7.50 | BACS |
| 23/02/2025 | IAEUI | Amazon | Litter Picker - Keep Britain Tidy | £9.57 | £1.92 | £11.49 | BACS |
| 23/02/2025 | TAEUI | Amazon | Litter Pickers - Keep Britain Tidy | £9.57 | £1.92 | £11.49 | BACS |
| 10/02/2025 | 532793 | J & D Green | Window Cleaning OSH | £25.00 | £0.00 | £25.00 | BACS |
| 07/02/2025 | 66488 | Chase Timber Products | Board for Window - Cem. Yard | £26.84 | £5.36 | £32.20 | BACS |
| 19/02/2025 | 66569 | Chase Timber Products | Post Mix - Thetford Road Posts | £9.36 | £1.87 | £11.23 | BACS |
| 20/02/2025 | 7055 | Brunning Electrical Sers. | Connected Water Heater | £50.00 | £10.00 | £60.00 | BACS |
| 24/02/2025 | 76014 | BladeMaster | Services Mower Blades x 3 | £15.75 | £3.15 | £18.90 | BACS |
| 27/02/2025 | SINV080169 | WorkNest Ltd | 2 x Asbestos Surveys - Yards | £720.00 | £144.00 | £864.00 | BACS |
| 28/02/2025 | INV-204759 | Alltime Alarm Sols Ltd | Fire Alarm Service & Emer Light | £112.00 | £22.40 | £134.40 | BACS |
| 28/02/2025 | 1016309998 | Travis Perkins Ltd | Graffiti Remover - Play Equip | £7.26 | £1.45 | £8.71 | BACS |
| 28/02/2025 | 3706 | Dave Green Heating | Supply & Fit Water Heater - OSH | £960.00 | £192.00 | £1,152.00 | BACS |
| 28/02/2025 | 4442 | Evolution Town Plan. | New Cemetery Work 3/12 - 28/2 | £337.90 | £67.58 | £405.48 | BACS |
| 28/02/2025 | 295862 | Fengate Fasteners Ltd | PPE, Drill/Battery, Gator Beacon | £323.88 | £64.78 | £388.66 | BACS |
| 28/02/2025 | 295891 | Fengate Fasteners Ltd | Abrasive Disks & Screws | £12.48 | £2.50 | £14.98 | BACS |
| 28/02/2025 | 20250000201 | Finevale Service Station | Fuel | £41.67 | £8.33 | £50.00 | BACS |
| 05/03/2025 | | HMRC | NICS | £2,764.05 | £0.00 | £2,764.05 | BACS |