

Accounts for Payment October 2025

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
25/09/2025	2569	Shelter Solutions	Replacement Panel - Bus Shelter	£295.00	£59.00	£354.00	BACS
30/09/2025	1229840	Gala Tent Ltd	New Double Gazebo	£1,018.92	£203.79	£1,222.71	BACS
02/10/2025	INV-7572	Cloudy Group Ltd	Microsoft 365 - Cllr Palmer	£33.27	£6.65	£39.92	BACS
03/10/2025	BTC 251007	Link Global Services Ltd	Connectors for Christmas Lights	£51.50	£10.30	£61.80	BACS
08/09/2025	INV-D-08966	Cloudy Group Ltd	IT Support for 1 year	£1,950.50	£390.10	£2,340.60	BACS
14/10/2025	004 B/C	R J Farthing & Son	Weed Spraying - High Street	£150.00	£30.00	£180.00	BACS
06/10/2025	INV0035	DJ A Entertainment	DJ for Christmas Fair	£300.00	£0.00	£300.00	BACS
27/10/2025	INV-D-09389	Cloudy Group Ltd	Wipe/Dispose of Old Computer	£85.00	£17.00	£102.00	BACS
11/09/2025	INV-18253	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
22/09/2025	M070 L9	BT	Phone OSH	£43.09	£8.62	£51.71	Direct Debit
01/10/2025	3066280	YU Energy	Electric OSH	£137.16	£6.86	£144.02	Direct Debit
01/10/2025	3066282	YU Energy	Electric BRPF Yard	£124.89	£6.24	£131.13	Direct Debit
03/10/2025	3112584	YU Energy	Electric Pillar 8 Market Hill	£9.60	£0.48	£10.08	Direct Debit
03/10/2025	3112598	YU Energy	Electric Pillar 9 Market Hill	£4.53	£0.23	£4.76	Direct Debit
03/10/2025	3112588	YU Energy	Electric Cemetery Yard	£11.70	£0.59	£12.29	Direct Debit
03/10/2025	3112601	YU Energy	Electric Christmas Tree Pillar	£6.63	£0.33	£6.96	Direct Debit
03/10/2025	3063253	YU Energy	Gas OSH	£8.92	£0.45	£9.37	Direct Debit
02/10/2025	15631597	Wave - Anglian Water	Water Cemetery Yard	£63.01	£0.00	£63.01	Direct Debit
18/10/2025	4812171	Everflow Water	Water OSH	£56.08	£0.00	£56.08	Direct Debit
20/10/2025	V02400135140	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
27/10/2025		Creative Pension Trust	Pensions - October	£801.35	£0.00	£801.35	Direct Debit
28/10/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit
31/10/2025		Unity Trust Bank	Service Charge	£15.15	£0.00	£15.15	Direct Debit
10/09/2025	88460	Andersons Wholesale	Gift bags/items - Santas Grotto	£98.03	£10.53	£108.56	CARD
12/09/2025		Planning Portal	Planning App - New Cemetery	£364.83	£14.17	£379.00	CARD
16/09/2025		Post Office Ltd	Posting Planning App New Cem.	£19.55	£0.00	£19.55	CARD

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16/09/2025		Barrels Superstore	Box for the above	£2.99	£0.00	£2.99	CARD
16/09/2025		Total Photography	Printing Planning App Info.	£70.80	£0.00	£70.80	CARD
17/09/2025		Bunches and Bows	Flowers - Death of Veteran	£47.50	£0.00	£47.50	CARD
17/09/2025		Congratulations	Card re the above	£2.10	£0.00	£2.10	CARD
19/09/2025		Post Office Ltd	Posting of Bench Plaque	£5.50	£0.00	£5.50	CARD
30/09/2025		Merrythought Nursery	Compost - Planters	£32.00	£0.00	£32.00	CARD
02/10/2025	88650	Andersons Wholesale	Gift bags/items - Santas Grotto	£64.67	£4.87	£69.54	CARD
07/10/2025		Aldi Stores	Bottled Water - Meetings	£8.87	£1.77	£10.64	CARD
09/10/2025		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
01/10/2025	1030303639	Travis Perkins Ltd	Bricks re Christmas Tree Base	£99.26	£19.86	£119.12	BACS
08/10/2025	1030801745	Travis Perkins Ltd	Sand/Cement re the above	£13.73	£2.75	£16.48	BACS
02/10/2025	SINV02000024	Ian Smith Group Ltd	New Office Chair	£181.50	£36.30	£217.80	BACS
13/10/2025	SINV02000926	Ian Smith Group Ltd	New Office Chair	£181.50	£36.30	£217.80	BACS
03/10/2025	LCCHI	Amazon	Gift bag items - Santas Grotto	£31.33	£6.26	£37.59	BACS
03/10/2025	86PPI	Amazon	Gift bag items - Santas Grotto	£19.10	£3.85	£22.95	BACS
03/10/2025	RCQ3I	Amazon	Gift bag items - Santas Grotto	£31.64	£6.33	£37.97	BACS
05/10/2025	JABLI	Amazon	Cement Caulking Gun	£13.32	£2.67	£15.99	BACS
17/10/2025	BM2ZI	Amazon	Draw Tickets - re Santas Grotto	£2.32	£0.46	£2.78	BACS
17/10/2025	KX1FI	Amazon	Lit Blossom Trees - Christmas	£27.48	£5.50	£32.98	BACS
19/10/2025	EAEUI	Amazon	Stationery - Correction Tape	£3.33	£0.67	£4.00	BACS
19/10/2025	6OF9I	Amazon	HDMI Cable - OSH Computer	£6.42	£1.29	£7.71	BACS
19/10/2025	MEAEUI	Amazon	Fairy Lights - Christmas	£12.28	£2.46	£14.74	BACS
19/10/2025	8XJTI	Amazon	Stationery - Correction Pens	£6.19	£1.24	£7.43	BACS
19/10/2025	YWY1I	Amazon	Headphones - Minute Taking	£29.00	£5.80	£34.80	BACS
06/10/2025	50758	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
15/10/2025	50764	J & D Green	Cleaning 5 Bus Shelters	£65.00	£0.00	£65.00	BACS
06/10/2025	K18412	Ernest Doe & Sons Ltd	Blade Line Cutter - Strimmers	£14.84	£2.97	£17.81	BACS
07/10/2025	K18432	Ernest Doe & Sons Ltd	Repair to Mower	£302.50	£60.50	£363.00	BACS

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07/10/2025	K18433	Ernest Doe & Sons Ltd	Repair to Strimmer	£147.58	£29.52	£177.10	BACS
08/10/2025	K18515	Ernest Doe & Sons Ltd	Wire Guide for Mower	£35.85	£7.17	£43.02	BACS
08/10/2025	69202	Chase Timber Products	Plywood - Christmas	£11.69	£2.34	£14.03	BACS
31/10/2025	69552	Chase Timber Products	Batten/Creoshield - Christmas	£44.89	£8.98	£53.87	BACS
28/10/2025	INV-205012	Alltime Alarm Sols. Ltd	Replace Emergency Light - OSH	£153.00	£30.60	£183.60	BACS
31/10/2025		RBL Poppy Appeal	Wreaths - Remembrance Day	£85.50	£0.00	£85.50	BACS
31/10/2025	310850	Fengate Fasteners Ltd	PPE, Bleach & Brushes - War Mem	£175.99	£21.20	£197.19	BACS
31/10/2025	20250001043	Finevale Service Station	Fuel	£93.40	£18.68	£112.08	BACS
05/11/2025		HMRC	NICS	£3,391.70	£0.00	£3,391.70	BACS