

**Accounts for Payment March 2025**

<b>Invoice Date</b>	<b>Invoice No.</b>	<b>Supplier</b>	<b>Expense Type</b>	<b>Nett</b>	<b>VAT</b>	<b>Gross</b>	<b>Payment</b>
12/02/2025	INV-3762	Force FX Supplies Ltd	Hire of Flambeaux - VE Day	£293.75	£58.75	£352.50	BACS
10/03/2025		Brandon Scout Group	S137 Grant	£4,000.00	£0.00	£4,000.00	BACS
01/03/2025	1	Royal British Legion	UKPF - Warm Space Hall/Refresh	£300.00	£0.00	£300.00	BACS
05/03/2025	19649	Life Outdoors	UKPF - Pole for Kestrel Box	£132.05	£26.41	£158.46	BACS
06/03/2025	727087	Ashridge Trees Ltd	UKPF - Plants for Orchard	£95.89	£19.17	£115.05	BACS
11/03/2025		Mrs J Prior	Reim. - Business Cards	£35.23	£7.04	£42.27	BACS
01/03/2025	SINV080546	WorkNest Ltd	Health & Safety and H.R.	£4,094.25	£818.85	£4,913.10	BACS
01/03/2025	SINV080778	WorkNest Ltd	Insurance re H & S and H.R.	£223.00	£13.00	£236.00	BACS
17/03/2025	1212727306	Robert Dyas	UKPF - Kestrel Box for Orchard	£94.99	£19.00	£113.99	BACS
20/03/2025		Brandon Creative Forum	UKPF - Craft - Apple Blossom Day	£345.00	£0.00	£345.00	BACS
20/03/2025	1062	P & M Projects Ltd	UKPF - Jetty Restoration Project	£9,000.00	£0.00	£9,000.00	BACS
26/03/2025	1073	P & M Projects Ltd	UKPF - Community Days	£400.00	£0.00	£400.00	BACS
26/03/2025		Mrs A Barnes	Reim. Refresh. Orchard Vol. Day	£25.00	£0.00	£25.00	BACS
16/02/2025	INV-12286	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/02/2025	M023 A5	BT	Phone OSH	£101.22	£20.24	£121.46	Direct Debit
21/02/2025	M088 93	BT	Phone OSH	£166.33	£33.27	£199.60	Direct Debit
22/02/2025	M063 SN	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
28/02/2025	9808	Evolve Buiness Sols Ltd	Photocopier - Copies	£118.64	£23.73	£142.37	Direct Debit
01/03/2025	13109	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
01/03/2025	2398603	YU Energy	Electric OSH	£132.72	£6.64	£139.36	Direct Debit
01/03/2025	2398605	YU Energy	Electric BRPF Yard	£340.68	£68.14	£408.82	Direct Debit
19/03/2025	2404241	YU Energy	Electric Pillar 8 Market Hill	£0.47	£0.02	£0.49	Direct Debit
04/03/2025	2431562	YU Energy	Electric Pillar 9 Market Hill	£23.59	£1.18	£24.77	Direct Debit
03/03/2025	2452275	YU Energy	Gas OSH	£197.79	£9.89	£207.68	Direct Debit
14/03/2025		Public Works Loan	OSH Loan	6779.46	0.00	6779.46	Direct Debit

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18/03/2025	4129282	Everflow Water	Water OSH	£51.57	£0.00	£51.57	Direct Debit
20/03/2025	V02329203678	EE	2 x Mobile Phones	£43.20	£8.64	£51.84	Direct Debit
24/03/2025		Creative Pension Trust	Pensions - March	£751.99	£0.00	£751.99	Direct Debit
31/03/2025		Unity Trust Bank	Service Charge	£14.25	£0.00	£14.25	Direct Debit
03/03/2025	SI130177	Weeting Tyres Ltd	Repair Puncture on Gator	£25.00	£5.00	£30.00	BACS
06/03/2025	SI130477	Weeting Tyres Ltd	Fit 2 New Tyres on Gator	£50.00	£10.00	£60.00	BACS
04/03/2025	38332	Edge IT Systems Ltd	Burial Record Search Set Up/Yr 1	£981.00	£196.20	£1,177.20	BACS
06/03/2025	K08221	Ernest Doe & Sons Ltd	Repair Hedge Trimmer	£107.50	£21.50	£129.00	BACS
18/03/2025	K08809	Ernest Doe & Sons Ltd	Service Gator/Replace Drive Belt	£838.68	£167.74	£1,006.42	BACS
12/03/2025	66839	Chase Timber Products	Fence/Gate - Thet Rd Play Area	£1,491.53	£298.31	£1,789.84	BACS
17/03/2025	1085767597	Stannah Lift Services Ltd	Quarterly Lift Service	£124.84	£24.97	£149.81	BACS
18/03/2025	9555570	Suffolk County Council	Street Lighting Main/Energy	£14,225.33	£2,845.07	£17,070.40	BACS
24/03/2025	297040	Fengate Fasteners Ltd	Fencing (working on play equip)	£467.11	£93.42	£560.53	BACS
31/03/2025	297724	Fengate Fasteners Ltd	Trowels/Gloves - Orchard Day	£58.80	£11.76	£70.56	BACS
31/03/2025	29602	S.A.L.C.	Payroll Service - 6 Months	£271.00	£54.20	£325.20	BACS
31/03/2025	6	Brandon Bowling Club	Water BRPF Yard	£99.87	£0.00	£99.87	BACS
31/03/2025	20250000305	Finevale Service Station	Fuel	£81.51	£16.30	£97.81	BACS
05/04/2025		HMRC	NICS	£2,764.45	£0.00	£2,764.45	BACS