

Accounts for Payment August 2025

Inv. Date	Inv. Number	Supplier	Expense Type	Nett	VAT	Gross	Payment
05/08/2025	1	Royal British Legion	Hall Hire - Summer Activities	£200.00	£0.00	£200.00	BACS
13/08/2025		Suffolk County Council	MEWP Licence - Christmas Lights	£90.00	£0.00	£90.00	BACS
13/08/2025	1156	Bush Adventures UK	Paddleboarding Session 27/8/25	£200.00	£0.00	£200.00	BACS
14/08/2025	CA.BTC.08.25.1	Conservation Arb.	Tree Works in Orchard	£575.00	£0.00	£575.00	BACS
15/08/2025		AOS Online	2 x Boxes Refuse Sacks	£50.45	£10.09	£60.54	BACS
20/08/2025		Merrythought Nursery	Plants, Compost - George St. 24	£333.00	£0.00	£333.00	BACS
20/08/2025		Merrythought Nursery	Plants, Compost - George St. 25	£337.00	£0.00	£337.00	BACS
01/07/2025	2005725508	Trade Point	PPE - Safety Boots	£104.99	£0.00	£104.99	Direct Debit
16/07/2025	INV-16510	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/07/2025	M093 V6	BT	Phone OSH	£194.00	£38.80	£232.80	Direct Debit
22/07/2025	M068 BJ	BT	Phone OSH	£43.09	£8.62	£51.71	Direct Debit
01/08/2025	2873792	YU Energy	Electric OSH	£140.82	£7.04	£147.86	Direct Debit
01/08/2025	2873796	YU Energy	Electric BRPF Yard	£89.75	£4.49	£94.24	Direct Debit
01/08/2025	2873791	YU Energy	Electric Pillar 8 Market Hill	£14.25	£0.71	£14.96	Direct Debit
01/08/2025	2873795	YU Energy	Electric Pillar 9 Market Hill	£24.93	£1.25	£26.18	Direct Debit
01/08/2025	2873794	YU Energy	Electric Cemetery Yard	£14.27	£0.71	£14.98	Direct Debit
01/08/2025	2873797	YU Energy	Electric Christmas Tree Pillar	£12.64	£0.63	£13.27	Direct Debit
04/08/2025	2898432	YU Energy	Gas OSH	£31.20	£1.56	£32.76	Direct Debit
15/08/2025	4619291	Everflow Water	Water OSH	£56.08	£0.00	£56.08	Direct Debit
20/08/2025	V02379649007	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
26/08/2025		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£269.00	£53.80	£322.80	Direct Debit
26/08/2025		Creative Pension Trust	Pensions - August	£796.31	£0.00	£796.31	Direct Debit
28/08/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit
31/08/2025		Unity Trust Bank	Service Charge	£13.35	£0.00	£13.35	Direct Debit
07/07/2025		Parcel Force	Customs Charge - HeBlad	£54.20	£0.00	£54.20	CARD
18/07/2025	529539	Aspli Safety Ltd	Spray Paint MH - Summer Act.	£39.34	£7.86	£47.20	CARD

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30/07/2025		Post Office Ltd	Postage Stamps	£21.75	£0.00	£21.75	CARD
06/08/2025	530310	Aspli Safety Ltd	Spray Paint MH - Summer Activities	£111.44	£22.28	£133.72	CARD
11/08/2025		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
04/08/2025	9560884	Suffolk County Council	Rear Shield - 163 Downham Way	£70.14	£14.03	£84.17	BACS
05/08/2025	4717	Evolution Town Plan.	New Cemetery Work - 2/7 - 4/8	£435.20	£87.04	£522.24	BACS
29/08/2025	4734	Evolution Town Plan.	New Cemetery Work - 5/8 - 29/8	£1,268.20	£253.64	£1,521.84	BACS
07/08/2025	1026801962	Travis Perkins Ltd	Tap - Cemetery	£8.23	£1.65	£9.88	BACS
08/08/2025	1026966646	Travis Perkins Ltd	Wall Plate/Pipe Liner - Tap Cemetery	£4.27	£0.85	£5.12	BACS
11/08/2025	47574	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
11/08/2025	2805	Blazetech Fire Prot.	Annual Fire Extinguisher Service	£364.50	£72.90	£437.40	BACS
15/08/2025	137750	Smith of Derby	Annual Service - Town Clock	£279.00	£55.80	£334.80	BACS
22/08/2025	INV-204954	Alltime Alarm Sols. Ltd	Fire Alarm Service & Emergency Lighting	£112.00	£22.40	£134.40	BACS
22/08/2025		Brandon Creative Forum	Crafts Mats. - Summer Activities	£100.00	£0.00	£100.00	BACS
28/08/2025	SQXPI	Amazon	Saline Eyewash Pods	£3.62	£0.72	£4.34	BACS
28/08/2025	YSEXI	Amazon	Snow Fluid - Christmas Event	£29.99	£6.00	£35.99	BACS
28/08/2025	MIJ9I	Amazon	Black Armbands	£9.99	£2.00	£11.99	BACS
28/08/2025	68775	Chase Timber Products	Shingle/Kerb Edging - Ashes Plots	£135.05	£28.41	£170.46	BACS
31/08/2025	68813	Chase Timber Products	Ply Boards - Christmas	£60.27	£12.05	£72.32	BACS
29/08/2025	307093	Fengate Fasteners Ltd	PPE, Water Soft Tabs, Paint – Cemetery Gates	£167.80	£19.56	£187.36	BACS
31/08/2025	20250000832	Finevale Service Station	Fuel	£122.83	£24.57	£147.40	BACS
05/09/2025		HMRC	NICS	£3,367.49	£0.00	£3,367.49	BACS