

Accounts for Payment November 2025

Inv. Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
22/10/2025	3324	FX Live Ltd	Hire Snow M/C + Fluid-Christmas	£739.00	£147.80	£886.80	BACS
10/11/2025		The Harvest Centre	S137 Grant	£2,000.00	£0.00	£2,000.00	BACS
10/11/2025		Brandon Heritage Cen.	S137 Grant	£1,800.00	£0.00	£1,800.00	BACS
07/11/2025	550179528	James Hallam Ltd	Add. Ins. MEWP - Christmas	£56.00	£0.00	£56.00	BACS
10/11/2025	20321	ICCM (Cemetery Man.)	Membership until 31/3/26	£44.00	£0.00	£44.00	BACS
20/10/2025	JH0324	Fairytale Fantasia	Entertainment - Christmas Fair	£500.00	£0.00	£500.00	BACS
20/11/2025	68114	Electrical Testing	Mark. Hill - Stress Test - L. Posts	£1,654.00	£330.80	£1,984.80	BACS
13/10/2025	INV-19222	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/10/2025	M097 AS	BT	Phone OSH	£142.78	£28.56	£171.34	Direct Debit
22/10/2025	M071 PW	BT	Phone OSH	£43.09	£8.62	£51.71	Direct Debit
01/11/2025	3165587	YU Energy	Electric OSH	£146.27	£7.31	£153.58	Direct Debit
01/11/2025	3165590	YU Energy	Electric BRPF Yard	£203.23	£10.16	£213.39	Direct Debit
01/11/2025	3165588	YU Energy	Electric Pillar 8 Market Hill	£17.86	£0.89	£18.75	Direct Debit
01/11/2025	3165592	YU Energy	Electric Pillar 9 Market Hill	£15.79	£0.79	£16.58	Direct Debit
01/11/2025	3165591	YU Energy	Electric Cemetery Yard	£14.13	£0.71	£14.84	Direct Debit
01/11/2025	3165593	YU Energy	Electric Christmas Tree Pillar	£12.78	£0.64	£13.42	Direct Debit
03/10/2025	3234277	YU Energy	Gas OSH	£79.20	£3.96	£83.16	Direct Debit
16/11/2025	4909529	Everflow Water	Water OSH	£47.55	£0.00	£47.55	Direct Debit
20/11/2025	V02410219441	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
24/11/2025		Creative Pension Trust	Pensions - November	£801.35	£0.00	£801.35	Direct Debit
26/11/2025		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£269.00	£53.80	£322.80	Direct Debit
28/11/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit
30/11/2025		Unity Trust Bank	Service Charge	£14.55	£0.00	£14.55	Direct Debit
14/10/2025	1350298	BAD Workwear	PPE	£51.99	£0.00	£51.99	CARD
21/10/2025		Tesco	Coffee Bags	£4.58	£0.00	£4.58	CARD
04/11/2025	INV-39380	Hampshire Flag Co Ltd	Remembrance Day Flags	£221.67	£44.34	£266.01	CARD

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10/11/2025		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
13/11/2025	RHRHI	Amazon	Artificial Fake Snow - Christmas	£19.99	£4.00	£23.99	BACS
13/11/2025	YSEXI	Amazon	Snow Fluid - Christmas Event	£29.99	£6.00	£35.99	BACS
13/11/2025	ZQY5I	Amazon	Santa Sacks - Christmas Event	£8.29	£1.66	£9.95	BACS
16/11/2025	TAEUI	Amazon	3 Pin Plugs/W.Proof Boxes - Xmas	£29.72	£5.96	£35.68	BACS
16/11/2025	KHTLI	Amazon	Wire Rope - Christmas Lighting	£29.99	£6.00	£35.99	BACS
16/11/2025	0767I	Amazon	Flexi Pipe - Christmas Event	£7.51	£1.50	£9.01	BACS
16/11/2025	923NI	Amazon	Outdoor Socket - Christmas	£10.67	£2.13	£12.80	BACS
16/11/2025	ITSRI	Amazon	Cable Ties - Christmas Event	£11.28	£2.25	£13.53	BACS
16/11/2025	1M4VI	Amazon	Striped Elf Socks - Christmas	£4.74	£0.95	£5.69	BACS
16/11/2025	4SXLI	Amazon	Metal Clips - Christmas Event	£5.44	£1.09	£6.53	BACS
27/11/2025	K60LI	Amazon	Blue Rolls	£15.48	£3.10	£18.58	BACS
27/11/2025	KCNHI	Amazon	Elf Costume - Christmas Event	£15.82	£3.17	£18.99	BACS
30/11/2025	BAEUI	Amazon	Presentation Folders - Stationery	£10.64	£2.14	£12.78	BACS
20/11/2025	SINV02004749	Ian Smith Group Ltd	Cond. Book Paper - re OLB	£79.20	£15.84	£95.04	BACS
26/11/2025	69790	Chase Timber Products	Membrane - Front Santas Grotto	£7.18	£1.44	£8.62	BACS
27/11/2025	K20570	Ernest Doe & Sons Ltd	Repair to Strimmer	£316.93	£63.39	£380.32	BACS
28/11/2025	101794	Sky High Access Ltd	MEWP Hire - Christmas Lights	£426.00	£85.20	£511.20	BACS
30/11/2025	R10885/LOR	Ray Tuttle Lift Sers. Ltd	6 Month LOLER - Lift Inspection	£105.12	£21.02	£126.14	BACS
28/11/2025	312499	Fengate Fasteners Ltd	Items for Christmas/Staple Gun	£279.67	£55.93	£335.60	BACS
30/11/2025	20250001149	Finevale Service Station	Fuel	£22.65	£4.53	£27.18	BACS
05/12/2025		HMRC	NICS	£3,392.30	£0.00	£3,392.30	BACS