

Accounts for Payment May 2025

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
29/04/2025	INV-4158	ForceFX Supplies Ltd	Delivery for Flambeaux - VE Day	£30.00	£6.00	£36.00	BACS
09/05/2025	INV-D-07648	Cloudy Group	Microsoft 365 - 1 Year	£1,353.60	£270.72	£1,624.32	BACS
01/05/2025	1920	CTE Electrical Ltd	EICR Work - BRPF Yard	£65.00	£13.00	£78.00	BACS
01/05/2025	1921	CTE Electrical Ltd	EICR Work - Cemetery Yard	£55.00	£11.00	£66.00	BACS
28/04/2025		Creative Pension Trust	Pensions - April	£788.25	£0.00	£788.25	Direct Debit
27/05/2025		Creative Pension Trust	Pensions - May	£765.37	£0.00	£765.37	Direct Debit
16/04/2025	INV-13932	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/04/2025	M090 J0	BT	Phone OSH	£246.32	£49.26	£295.58	Direct Debit
22/04/2025	M065 &0	BT	Phone OSH	£43.09	£8.62	£51.71	Direct Debit
01/05/2025	13431	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/05/2025	2620353	YU Energy	Electric OSH	£144.88	£7.24	£152.12	Direct Debit
02/05/2025	2620354	YU Energy	Electric BRPF Yard	£215.64	£10.78	£226.42	Direct Debit
02/05/2025	2620381	YU Energy	Electric Pillar 8 Market Hill	£16.61	£0.83	£17.44	Direct Debit
02/05/2025	2620401	YU Energy	Electric Pillar 9 Market Hill	£24.56	£1.23	£25.79	Direct Debit
02/05/2025	2620382	YU Energy	Electric Cemetery Yard	£13.70	£0.68	£14.38	Direct Debit
02/05/2025	2620355	YU Energy	Electric Christmas Tree Pillar	£12.23	£0.61	£12.84	Direct Debit
03/05/2025	2644677	YU Energy	Gas OSH	£63.74	£3.19	£66.93	Direct Debit
20/05/2025	V02349507533	EE	2 x Mobile Phones	£49.26	£9.85	£59.11	Direct Debit
26/05/2025		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£269.00	£53.80	£322.80	Direct Debit
28/05/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit
31/05/2025		Unity Trust Bank	Service Charge	£14.40	£0.00	£14.40	Direct Debit
01/05/2025	120608	Battery Trader	Battery for PA System	£33.32	£6.66	£39.98	CARD
07/05/2025		Barry Walker & Sons	Gas for Flambeaux	£43.80	£2.19	£45.99	CARD
08/05/2025		Post Office Ltd	20 x 2nd Class Stamps	£17.40	£0.00	£17.40	CARD
09/05/2025		Unity Trust - Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
06/05/2025	2510	BRPF	Rent for BRPF Yard	£563.75	£0.00	£563.75	BACS
12/05/2025	SINV01984926	Ian Smith Group Ltd	A4 Paper	£52.42	£10.48	£62.90	BACS
12/05/2025	5179	Didlington Nurseries	Plants for Planters	£42.00	£0.00	£42.00	BACS

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13/05/2025	K11526	Ernest Doe & Sons Ltd	Battery for Machinery	£275.00	£55.00	£330.00	BACS
21/05/2025	K11948	Ernest Doe & Sons Ltd	New Mower Blades x 6	£283.69	£56.74	£340.43	BACS
15/05/2025	67613	Chase Timber Products	Trellis Battens for Planter	£23.80	£4.76	£28.56	BACS
19/05/2025	67635	Chase Timber Products	Stakes re Trellis for Planter	£5.20	£1.04	£6.24	BACS
15/05/2025	30161	S.A.L.C.	Play Inspect. Train. X 2 T.K.	£250.00	£50.00	£300.00	BACS
23/05/2025	30220	S.A.L.C.	Internal Audit 2025	£641.40	£128.28	£769.68	BACS
16/05/2025	828439	Wicksteed Leisure Ltd	Paint for Play Equipment	£262.57	£52.51	£315.08	BACS
21/05/2025	QL207182-1	SLCC Enterprises	FILCA Training - Mrs J Prior	£120.00	£24.00	£144.00	BACS
21/05/2025	QL207185-1	SLCC Enterprises	FILCA Training - Mrs D Allen	£120.00	£24.00	£144.00	BACS
22/05/2025		1st Brandon Scouts	BBQ Food for AB Day	£138.92	£0.00	£138.92	BACS
22/05/2025	TAEUI	Amazon	Ext. Hard Drive, Wipes, Bin Bags	£56.29	£11.24	£67.53	BACS
29/05/2025	820014	NALC	Local Council Award Scheme	£50.00	£10.00	£60.00	BACS
30/05/2025	301393	Fengate Fasteners Ltd	Hose Reel, Heat Gun, PPE	£167.00	£33.40	£200.40	BACS
31/05/2025	20250000517	Finevale Service Station	Fuel	£121.87	£24.37	£146.24	BACS
05/06/2025		HMRC	NICS	£3,247.31	£0.00	£3,247.31	BACS