

**Accounts for Payment June 2025**

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
20/05/2025	1952	CTE Electrical Ltd	EICR Work - OSH/M.H. Boxes	£603.00	£120.60	£723.60	BACS
23/05/2025	INV-15518	Event Branding UK Ltd	Feather Flags for Events	£369.00	£73.80	£442.80	BACS
29/05/2025	arc677-0014	Townsweb Archiving	Retrieve old data/images	£190.00	£38.00	£228.00	BACS
30/05/2025	3	R J Farthing & Son	Weed Spray - High St/Market Hill	£190.00	£38.00	£228.00	BACS
28/03/2025	543100572	James Hallam	GPA/Sickness re Insurance	£526.38	£0.00	£526.38	BACS
03/01/2025	540402694	James Hallam	Add. Ins. MEWP - Christmas	£56.00	£0.00	£56.00	BACS
06/06/2025	38667	Edge IT Systems Ltd	Image import - Burial Records	£255.00	£51.00	£306.00	BACS
09/06/2025		Suffolk Accident Rescue	S137 Grant	£500.00	£0.00	£500.00	BACS
09/06/2025		Rotary Club Brandon	S137 Grant	£1,000.00	£0.00	£1,000.00	BACS
16/05/2025	INV-14804	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/05/2025	M091 NY	BT	Phone OSH	£194.00	£38.80	£232.80	Direct Debit
22/05/2025	M066 3A	BT	Phone OSH	£43.09	£8.62	£51.71	Direct Debit
30/05/2025	10769	Evolve Business Sols Ltd	Photocopier - Copies	£268.92	£53.78	£322.70	Direct Debit
01/06/2025	13601	Cranberry Comms.	Microsoft 365/IT Support	£352.16	£70.43	£422.59	Direct Debit
01/06/2025	2695771	YU Energy	Electric OSH	£142.38	£7.12	£149.50	Direct Debit
01/06/2025	2695773	YU Energy	Electric BRPF Yard	£122.33	£6.12	£128.45	Direct Debit
01/06/2025	2695769	YU Energy	Electric Pillar 8 Market Hill	£17.75	£0.89	£18.64	Direct Debit
01/06/2025	2695774	YU Energy	Electric Pillar 9 Market Hill	£25.65	£1.28	£26.93	Direct Debit
01/06/2025	2695772	YU Energy	Electric Cemetery Yard	£14.06	£0.70	£14.76	Direct Debit
01/06/2025	2695775	YU Energy	Electric Christmas Tree Pillar	£12.64	£0.63	£13.27	Direct Debit
03/06/2025	2750662	YU Energy	Gas OSH	£37.59	£1.88	£39.47	Direct Debit
18/06/2025	4429423	Everflow Water	Water OSH	£33.26	£0.00	£33.26	Direct Debit
20/06/2025	V02359794522	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
23/06/2025		Creative Pension Trust	Pensions - June	£765.37	£0.00	£765.37	Direct Debit
25/06/2025		I.C.O.	GDPR Registration	£47.00	£0.00	£47.00	Direct Debit
28/06/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit

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30/06/2025		Unity Trust Bank	Service Charge	£13.35	£0.00	£13.35	Direct Debit
09/06/2025		Unity Trust/Lloyds Bank	Card Payment Fee – No purchases this month	£3.00	£0.00	£3.00	CARD
06/06/2025	K12661	Ernest Doe & Sons Ltd	Strimmer Harness Hooks x 2	£21.38	£4.28	£25.66	BACS
09/06/2025	220265	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
16/06/2025	R10550/LOR	Ray Tuttle Lift Sers. Ltd	6 Month LOLER - Lift Inspect.	£105.12	£21.02	£126.14	BACS
17/06/2025	1085795323	Stannah Lift Services Ltd	Quarterly Lift Service	£124.84	£24.97	£149.81	BACS
20/06/2025	9559363	Suffolk County Council	New Shields Street Lights -324/326 Pinewood Drive	£137.07	£27.41	£164.48	BACS
20/06/2025	9559365	Suffolk County Council	Removal Redundant Columns - Heath Estate	£987.77	£197.55	£1,185.32	BACS
23/06/2025	SINV01989017	Ian Smith Group Ltd	A4 Paper/Laminator Pouches	£60.54	£12.11	£72.65	BACS
26/06/2025	30268	S.A.L.C.	Cemetery Course – D Allen & J Prior	£190.00	£38.00	£228.00	BACS
28/06/2025	3	Thundercats Studio	Activities for Summer	£400.00	£0.00	£400.00	BACS
30/06/2025	303059	Fengate Fasteners Ltd	Highway Maintenance Sign	£18.00	£3.60	£21.60	BACS
30/06/2025	303060	Fengate Fasteners Ltd	PPE, Circular Saw, Paint - Bus Shelter	£297.82	£59.56	£357.38	BACS
30/06/2025	20250000619	Finevale Service Station	Fuel	£163.41	£32.68	£196.09	BACS
05/07/2025		HMRC	NICS	£3,246.71	£0.00	£3,246.71	BACS