

**Accounts for Payment July 2025**

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
04/07/2025	INV-0025	Genius Build Ltd	Brick Window/Repair Wall - Cemetery	£1,085.70	£217.14	£1,302.84	BACS
11/07/2025	13102	Watkins & Doncaster	Sweep Nets - Summer Activities	£39.45	£7.89	£47.34	BACS
04/07/2025	186	UK Tool Hire Ltd	MEWP Training - AB & MG	£456.00	£91.20	£547.20	BACS
02/07/2025		Mrs A Barnes	Reim. Mileage - Training Course	£27.00	£0.00	£27.00	BACS
10/07/2025	38764	Edge IT Systems Ltd	Images Import - Burial Records	£85.00	£17.00	£102.00	BACS
14/07/2025	BTC-02	Premier Sports	Summer Activities - 2 days	£360.00	£72.00	£432.00	BACS
09/07/2025	CA.BTC.07.25.1	Conservation Arboriculture	Urgent Tree Works in The Orchard	£575.00	£0.00	£575.00	BACS
12/06/2025	2521833	HeBlad BV	Paint/Repair Kit - Orchard Bench	£71.83	£14.37	£86.20	FOR
13/05/2025	2004217317	Trade Point	Compost for Planters	£115.00	£23.00	£138.00	Direct Debit
16/06/2025	INV-15664	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
20/06/2025	M092 RK	BT	Phone OSH	£194.00	£38.80	£232.80	Direct Debit
21/06/2025	M067 7X	BT	Phone OSH	£43.09	£8.62	£51.71	Direct Debit
01/07/2025	2785289	YU Energy	Electric OSH	£130.82	£6.54	£137.36	Direct Debit
01/07/2025	2785291	YU Energy	Electric BRPF Yard	£91.22	£4.56	£95.78	Direct Debit
01/07/2025	2785287	YU Energy	Electric Pillar 8 Market Hill	£15.35	£0.77	£16.12	Direct Debit
01/07/2025	2785292	YU Energy	Electric Pillar 9 Market Hill	£22.37	£1.12	£23.49	Direct Debit
01/07/2025	2785290	YU Energy	Electric Cemetery Yard	£13.61	£0.68	£14.29	Direct Debit
01/07/2025	2785293	YU Energy	Electric Christmas Tree Pillar	£12.23	£0.61	£12.84	Direct Debit
03/07/2025	2840929	YU Energy	Gas OSH	£8.92	£0.45	£9.37	Direct Debit
02/07/2025	15252505	Wave - Anglian Water	Water Cemetery Yard	£51.51	£0.00	£51.51	Direct Debit
18/07/2025	4524571	Everflow Water	Water OSH	£11.55	£0.00	£11.55	Direct Debit
20/07/2025	V02369719278	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
28/07/2025		Creative Pension Trust	Pensions - July	£765.37	£0.00	£765.37	Direct Debit
28/07/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit
31/07/2025		Unity Trust Bank	Service Charge	£18.90	£0.00	£18.90	Direct Debit
18/07/2024		Unity Trust Bank	Foreign Transfer Fee - HeBlad	£24.00	£0.00	£24.00	Direct Debit

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09/06/2025		Aldi Stores	Water for Meetings	£10.13	£2.02	£12.15	CARD
11/06/2025	36957	Street Solutions UK	Signs/Cones - Paint Bus Shelter	£144.07	£28.81	£172.88	CARD
13/06/2025		Aldi Stores	Toilet Tissue, Bin liners, Tissues	£11.00	£2.20	£13.20	CARD
19/06/2025		Land Registry	Title Deed/Plan - New Cemetery	£14.00	£0.00	£14.00	CARD
19/06/2025		A & J	Keys Cut x 4	£27.90	£0.00	£27.90	CARD
02/07/2025	528831	Aspli Safety Ltd	Spray Paint MH - Summer Act.	£119.40	£23.88	£143.28	CARD
03/07/2025	528901	Aspli Safety Ltd	Paint App. MH - Summer Act.	£74.85	£14.97	£89.82	CARD
09/07/2025		Unity Trust/ Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
01/07/2025	4645	Evolution Town Planning	New Cemetery Work - 1/3 - 1/7	£149.95	£29.99	£179.94	BACS
03/07/2025	GX470PI	Amazon	Magnify. Glasses - Summer Act.	£8.93	£1.80	£10.73	BACS
03/07/2025	6X470PI	Amazon	Magnify. Glasses - Summer Acts.	£8.94	£1.80	£10.74	BACS
03/07/2025	NJYNI	Amazon	Butterfly Nets - Summer Acts.	£10.28	£2.05	£12.33	BACS
03/07/2025	UHDNI	Amazon	Magnify. Glasses - Summer Acts.	£11.07	£2.21	£13.28	BACS
03/07/2025	ZCSFI	Amazon	Fresnel Lens - Summer Acts.	£4.86	£0.98	£5.84	BACS
03/07/2025	MIORI	Amazon	Magnifer Lens - Summer Acts.	£5.20	£1.04	£6.24	BACS
03/07/2025	ETQ9I	Amazon	Bug Containers - Summer Acts.	£15.83	£3.16	£18.99	BACS
13/07/2025	YO71I	Amazon	Stencils MH - Summer Acts.	£6.65	£1.33	£7.98	BACS
13/07/2025	OWNLI	Amazon	Hoops - Bug Hunt - Summer Act.	£2.91	£0.58	£3.49	BACS
13/07/2025	CAEUI	Amazon	Strimmer Line	£45.14	£9.03	£54.17	BACS
15/07/2025	K60LI	Amazon	Blue Rolls	£15.14	£3.04	£18.18	BACS
15/07/2025	WAEUI	Amazon	Single Hole Punch	£4.63	£0.92	£5.55	BACS
21/07/2025	QAEUI	Amazon	Twine - Hay Bayling Event	£43.78	£8.76	£52.54	BACS
21/07/2025	Y6L7I	Amazon	Vacuum Cleaner - OSH	£129.17	£25.83	£155.00	BACS
21/07/2025	4MSHI	Amazon	Vacuum Cleaner Bags - OSH	£8.32	£1.67	£9.99	BACS
23/07/2025	LAEUI	Amazon	New Laminator	£27.27	£5.46	£32.73	BACS
15/07/2025	102311	MHE Consulting Ltd	New Cemetery BNG Assessment	£950.00	£190.00	£1,140.00	BACS
31/07/2025	305406	Fengate Fasteners Ltd	PPE, Cleaning Wipes, Screws	£90.26	£4.05	£94.31	BACS
31/07/2025	20250000725	Finevale Ser. Stat	Fuel	£42.08	£8.42	£50.50	BACS
16/07/2025	220299	J & D Green	Cleaning 5 Bus Shelters	£65.00	£0.00	£65.00	BACS
05/08/2025		HMRC	NICS	£3,078.51	£0.00	£3,078.51	BACS