

Accounts for Payment January 2026

Inv. Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
12/01/2026		MarketPlace Arts	S137 Grant	£2,000.00	£0.00	£2,000.00	BACS
17/12/2025	INV-21258	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
20/12/2025	M099 IS	BT	Phone OSH	£177.88	£35.58	£213.46	Direct Debit
20/12/2025	M073 XY	BT	Phone OSH	£48.09	£9.62	£57.71	Direct Debit
01/01/2026	3371265	YU Energy	Electric OSH	£137.43	£6.87	£144.30	Direct Debit
01/01/2026	3371266	YU Energy	Electric BRPF Yard	£254.95	£12.75	£267.70	Direct Debit
01/01/2026	3371262	YU Energy	Electric Pillar 8 Market Hill	£16.16	£0.81	£16.97	Direct Debit
01/01/2026	3371267	YU Energy	Electric Pillar 9 Market Hill	£14.53	£0.73	£15.26	Direct Debit
01/01/2026	3371264	YU Energy	Electric Cemetery Yard	£18.19	£0.91	£19.10	Direct Debit
01/01/2026	3371268	YU Energy	Electric Christmas Tree Pillar	£76.20	£3.81	£80.01	Direct Debit
03/01/2026	3443641	YU Energy	Gas OSH	£201.41	£10.07	£211.48	Direct Debit
02/01/2026	16012768	Wave - Anglian Water	Water Cemetery Yard	£57.27	£0.00	£57.27	Direct Debit
14/01/2026	46065087	IONOS Cloud Ltd	Website Domain	£10.00	£2.00	£12.00	Direct Debit
18/01/2026	5106480	Everflow Water	Water OSH	£40.63	£0.00	£40.63	Direct Debit
20/01/2026	V02431107466	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
28/01/2026	1291393	West Suffolk Council	Trade Waste	£79.44	£0.00	£79.44	Direct Debit
31/01/2026		Unity Trust Bank	Service Charge	£12.15	£0.00	£12.15	Direct Debit
06/01/2026		Ebay	Signage for OSH	£5.67	£0.00	£5.67	CARD
09/01/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
12/01/2026	1338929	West Suffolk Council	By-Election 11/9/25	£5,900.08	£0.00	£5,900.08	BACS
12/01/2026	70129	Chase Timber Products	Carcassing - Shelving BRPF Yard	£41.04	£8.21	£49.25	BACS
19/01/2026	1176	Sonata Security	Annual Service - Intruder Alarm	£75.00	£15.00	£90.00	BACS
21/01/2026	102131	Sky High Access Ltd	MEWP Hire - Christmas Lights	£424.00	£84.80	£508.80	BACS
21/01/2026	47644	J & D Green	Cleaning 5 Bus Shelters	£65.00	£0.00	£65.00	BACS
23/01/2026	INV41122	Lubron UK Ltd	L8 Risk Assessment - H & S - OSH	£610.00	£122.00	£732.00	BACS
26/01/2026	FBCA-1072	Fed. of Burial & Crem.	Yearly Membership Fee	£236.00	£47.20	£283.20	BACS

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28/01/2026	39140	Edge IT Systems Ltd	Online Burial Records - Yr 2	£466.00	£93.20	£559.20	BACS
30/01/2026	315212	Fengate Fasteners Ltd	Water Soft Tabs OSH, Items to sort Benches	£56.99	£11.40	£68.39	BACS
05/02/2026		HMRC	NICS	£3,436.59	£0.00	£3,436.59	BACS