Accounts for Payment August 2025

Legion Activities Suffolk County Council Christmas Lights Ego.00 £0.00 £90.00 E90.00 E90.00	Inv. Date	Inv. Number	Supplier	Expense Type	Nett	VAT	Gross	Payment
13/08/2025 Surfolk Council Cou	05/08/2025	1	Royal British	Hall Hire - Summer	£200.00	£0.00	£200.00	BACS
Council Christmas Lights			Legion	Activities				
13/08/2025 1156	13/08/2025		Suffolk County	MEWP Licence -	£90.00	£0.00	£90.00	BACS
UK 27/8/25 14/08/2025 CA.BTC.08.25.1 Conservation Arb. Tree Works in Orchard £575.00 £0.00 £575.00 BACS Arb. Arb. Arb. Arb. Arb. Tree Works in Orchard £575.00 £0.00 £575.00 BACS 15/08/2025 AOS Online 2 x Boxes Refuse Sacks £50.45 £10.09 £60.54 BACS 20/08/2025 Merrythought Nursery George St. 24 George St. 25 George St. 26 George St. 24 George St. 25 George St. 24 George St. 25 George St. 25 George St. 24 George St. 25 George St. 24 Georg			Council	Christmas Lights				
14/08/2025	13/08/2025	1156		1	£200.00	£0.00	£200.00	BACS
Arb. Arb. Arb. Arb. Arb. Arb. AOS Online 2 x Boxes Refuse Sacks £50.45 £10.09 £60.54 BACS								
15/08/2025	14/08/2025	CA.BTC.08.25.1	.1	Tree Works in Orchard	£575.00	£0.00	£575.00	BACS
Merrythought Nursery George St. 24	47/00/000							
Nursery George St. 24 Plants, Compost - George St. 25 George St. 26 George St. 27				2 x Boxes Refuse Sacks	£50.45	£10.09	£60.54	BACS
Description	20/08/2025				£333.00	£0.00	£333.00	BACS
Nursery George St. 25 Direct Debit								
D1/07/2025 D05725508 Trade Point PPE - Safety Boots £104.99 £0.00 £104.99 Direct Debit	20/08/2025		, ,		£337.00	£0.00	£337.00	BACS
16/07/2025 1NV-16510 Hugofox Limited Website Subscription £29.99 £6.00 £35.99 Direct Debit	04 (07 (000							
16/07/2025 INV-16510 Hugofox Limited Website Subscription £29.99 £6.00 £35.99 Direct Debit	01/0//2025	2005725508	Trade Point	PPE - Safety Boots	£104.99	£0.00	£104.99	
21/07/2025 M093 V6 BT	16/07/2025	INN/ 46540	11 6 11 11 1	W 1 7 0 1 1 1				
21/07/2025 M093 V6 BT	16/0//2025	INV-16510	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	
Debit Debi	21/07/2025	M002 VC	DT	DI OCU	040400			
22/07/2025 M068 BJ BT	21/0//2025	IVIU93 V6	BI	Phone OSH	£194.00	£38.80	£232.80	
Debit Debi	22/07/2025	MOCODI	DT	Dhana OCU	642.00	CO CO	CF4 74	
01/08/2025 2873792 YU Energy Electric OSH £140.82 £7.04 £147.86 Direct Debit 01/08/2025 2873796 YU Energy Electric BRPF Yard £89.75 £4.49 £94.24 Direct Debit 01/08/2025 2873791 YU Energy Electric Pillar 8 Market Hill £14.25 £0.71 £14.96 Direct Debit 01/08/2025 2873795 YU Energy Electric Pillar 9 Market Hill £24.93 £1.25 £26.18 Direct Debit 01/08/2025 2873794 YU Energy Electric Cemetery Yard £14.27 £0.71 £14.98 Direct Debit 01/08/2025 2873797 YU Energy Electric Christmas Tree Pillar £12.64 £0.63 £13.27 Direct Debit 04/08/2025 2898432 YU Energy Gas OSH £31.20 £1.56 £32.76 Direct Debit 20/08/2025 4619291 Everflow Water Water OSH £56.08 £0.00 £56.08 Direct Debit 26/08/2025 V02379649007 EE 2 x Mobile Phones £48	22/07/2025	INIOOS DI	ВІ	Phone OSH	£43.09	£8.62	£51./1	
Debit Debi	01/08/2025	2872702	VII Energy	Floatric OSH	C140.92	67.04	C1 47 OC	
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Trust Debit Debit	26/09/2025							
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Council Debit 31/08/2025 Unity Trust Bank Service Charge £13.35 £0.00 £13.35 Direct Debit	28/08/2025	1201202		Trado Masto	670.40	CO 00	C70.40	
31/08/2025 Unity Trust Bank Service Charge £13.35 £0.00 £13.35 Direct Debit	28/08/2023	1291393		Trade waste	£/9.40	£0.00	£/9.40	
Debit	31/08/2025			Service Charge	£12.2E	50.00	£12.2E	
	22,00,2023		Omey Huse bank	Joi vice charge	E13.33	£0.00	E13.33	
	07/07/2025		Parcel Force	Customs Charge -	£54.20	£0.00	£5/L20	
HeBlad	,,2023		. arceriorce	•	134.20	10.00	134.20	CAND
18/07/2025 529539 Aspli Safety Ltd Spray Paint MH - £39.34 £7.86 £47.20 CARD	18/07/2025	529539	Aspli Safety Ltd		f39 34	f7 86	£47.20	CARD
Summer Act.			. Spir saidty Ltd	1 1	200.04	17.00	147.20	CAND

Accounts for Payment August 2025

30/07/2025		Post Office Ltd	Postage Stamps	£21.75	£0.00	£21.75	CARD
06/08/2025	530310	Aspli Safety Ltd	Spray Paint MH - Summer Activities	£111.44	£22.28	£133.72	CARD
11/08/2025		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
04/08/2025	9560884	Suffolk County Council	Rear Shield - 163 Downham Way	£70.14	£14.03	£84.17	BACS
05/08/2025	4717	Evolution Town Plan.	New Cemetery Work - 2/7 - 4/8	£435.20	£87.04	£522.24	BACS
29/08/2025	4734	Evolution Town Plan.	New Cemetery Work - 5/8 - 29/8	£1,268.20	£253.64	£1,521.84	BACS
07/08/2025	1026801962	Travis Perkins Ltd	Tap - Cemetery	£8.23	£1.65	£9.88	BACS
08/08/2025	1026966646	Travis Perkins Ltd	Wall Plate/Pipe Liner - Tap Cemetery	£4.27	£0.85	£5.12	BACS
11/08/2025	47574	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
11/08/2025	2805	Blazetech Fire Prot.	Annual Fire Extinguisher Service	£364.50	£72.90	£437.40	BACS
15/08/2025	137750	Smith of Derby	Annual Service - Town Clock	£279.00	£55.80	£334.80	BACS
22/08/2025	INV-204954	Alltime Alarm Sols. Ltd	Fire Alarm Service & Emergency Lighting	£112.00	£22.40	£134.40	BACS
22/08/2025		Brandon Creative Forum	Crafts Mats Summer Activities	£100.00	£0.00	£100.00	BACS
28/08/2025	SQXPI	Amazon	Saline Eyewash Pods	£3.62	£0.72	£4.34	BACS
28/08/2025	YSEXI	Amazon	Snow Fluid - Christmas Event	£29.99	£6.00	£35.99	BACS
28/08/2025	MIJ9I	Amazon	Black Armbands	£9.99	£2.00	£11.99	BACS
28/08/2025	68775	Chase Timber Products	Shingle/Kerb Edging - Ashes Plots	£135.05	£28.41	£170.46	BACS
31/08/2025	68813	Chase Timber Products	Ply Boards - Christmas	£60.27	£12.05	£72.32	BACS
29/08/2025	307093	Fengate Fasteners Ltd	PPE, Water Soft Tabs, Paint – Cemetery Gates	£167.80	£19.56	£187.36	BACS
31/08/2025	20250000832	Finevale Service Station	Fuel	£122.83	£24.57	£147.40	BACS
05/08/2025		HMRC	NICS	£3,367.49	£0.00	£3,367.49	BACS