

Accounts for Payment April 2026

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
10/03/2026	553905811	Zurich	Insurance	£8,136.08	£0.00	£8,136.08	BACS
13/03/2026	SI933509	Glasdon UK Ltd	Memorial Bench for Resident - Cemetery	£848.19	£169.64	£1,017.83	BACS
01/04/2026	1309	Bush Adventures UK CIC	Activity Day Event 7/4/26	£640.00	£0.00	£640.00	BACS
01/04/2026		Mrs A Barnes	Reim. - Flowers for Maypole - Event	£30.98	£2.00	£32.97	BACS
01/04/2026	KC305BTC001	Suffolk County Council	Event 18/4 Match Funded UKSPF	£250.00	£0.00	£250.00	BACS
13/04/2026		Abbeycroft Leisure	S137 Grant	£3,350.00	£0.00	£3,350.00	BACS
13/04/2026		Brandon Festival	S137 Grant	£1,000.00	£0.00	£1,000.00	BACS
14/04/2026		Ashtons Legal LLP	WSC Fees S106 - New Cemetery	£1,500.00	£0.00	£1,500.00	BACS
22/04/2026	BTC 260413	Link Global Sers Ltd	Christmas Lights	£652.50	£130.50	£783.00	BACS
17/03/2026	INV-24628	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/03/2026	M102 PA	BT	Phone OSH	£193.88	£38.78	£232.66	Direct Debit
22/03/2026	M076 8T	BT	Phone OSH	£48.09	£9.62	£57.71	Direct Debit
01/04/2026	3654250	YU Energy	Electric OSH	£152.56	£7.63	£160.19	Direct Debit
01/04/2026	3654254	YU Energy	Electric BRPF Yard	£231.33	£11.57	£242.90	Direct Debit
01/04/2026	3654252	YU Energy	Electric Pillar 8 Market Hill	£19.14	£0.96	£20.10	Direct Debit
01/04/2026	3654256	YU Energy	Electric Pillar 9 Market Hill	£18.95	£0.95	£19.90	Direct Debit
01/04/2026	3654255	YU Energy	Electric Cemetery Yard	£14.33	£0.72	£15.05	Direct Debit
01/04/2026	3654257	YU Energy	Electric Christmas Tree Pillar	£12.64	£0.63	£13.27	Direct Debit
03/04/2026	3790953	YU Energy	Gas OSH	£120.73	£6.04	£126.77	Direct Debit
02/04/2026	16396890	Wave - Anglian Water	Water Cemetery Yard	£59.04	£0.00	£59.04	Direct Debit
18/04/2026	5424187	Everflow Water	Water OSH	£50.08	£0.00	£50.08	Direct Debit
20/04/2026	V02465131499	EE	2 x Mobile Phones	£57.46	£11.49	£68.95	Direct Debit
01/04/2026	1342362	West Suffolk Council	Recyclable Waste	£5.85	£0.00	£5.85	Direct Debit
28/04/2026	1349240	West Suffolk Council	Trade Waste	£82.45	£0.00	£82.45	Direct Debit
27/04/2026		Creative Pension Trust	Pensions - April	£801.35	£0.00	£801.35	Direct Debit
30/04/2026		Unity Trust Bank	Service Charge	£14.35	£0.00	£14.35	Direct Debit

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16/03/2026	IN2987274	L & S Engineers Ltd	Strimmer Heads	£64.97	£12.99	£77.96	CARD
24/03/2026		A & J	Keys - New lock OSH	£60.00	£0.00	£60.00	CARD
07/04/2026	61124	Filcris Ltd	Plastic Wood - Sponsor. Signs	£64.83	£12.94	£77.77	CARD
02/04/2026	INV154020	Vinyl Lettering Online	Lettering for Sponsorship Signs	£14.55	£2.91	£17.46	CARD
08/04/2026	INV0599141	Whitby & Co UK Ltd	Lamp Light of Peace Lantern	£45.83	£9.17	£55.00	CARD
09/04/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
31/03/2026	K25420	Ernest Doe & Sons Ltd	Mower Blades x 3	£114.96	£22.99	£137.95	BACS
01/04/2026	SM33415	Rialtas Business Sols Ltd	Software Support/MTD for VAT	£512.00	£102.40	£614.40	BACS
30/04/2026	33800	Rialtas Business Sols Ltd	Year End Close Down	£938.00	£187.60	£1,125.60	BACS
01/04/2026	2606	BRPF	Rent for BRPF Yard	£584.05	£0.00	£584.05	BACS
01/04/2026	31108	S.A.L.C.	SALC Membership 2026/27	£1,439.70	£0.00	£1,439.70	BACS
01/04/2026		ICCM	Membership 2026/27	£110.00	£0.00	£110.00	BACS
02/04/2026	F09RI	Amazon	Ribbons for Maypole - Event	£18.39	£3.68	£22.07	BACS
08/04/2026	3D13	Amazon	D Rings for Maypole - Event	£5.99	£0.00	£5.99	BACS
16/04/2026	LZEFI	Amazon	Sun Safety Goggles	£48.24	£9.64	£57.88	BACS
23/04/2026	2HP3BXI	Amazon	10Ltr Liquid Seaweed	£39.95	£0.00	£39.95	BACS
23/04/2026	3HP3BXI	Amazon	10Ltr Liquid Seaweed	£39.95	£0.00	£39.95	BACS
23/04/2026	4HP3BXI	Amazon	10Ltr Liquid Seaweed	£39.95	£0.00	£39.95	BACS
23/04/2026	5HP3BXI	Amazon	10Ltr Liquid Seaweed	£39.95	£0.00	£39.95	BACS
07/04/2026	SIN3321196	PPL PRS Ltd	Music Licence	£91.70	£18.34	£110.04	BACS
15/04/2026	50845	J & D Green	Cleaning 5 Bus Shelters	£65.00	£0.00	£65.00	BACS
20/04/2026	71057	Chase Timber Products	Gate Post - BRPF Yard	£29.04	£5.81	£34.85	BACS
28/04/2026	71106	Chase Timber Products	Maxi Bag Ballast - Bench Bases	£53.74	£10.75	£64.49	BACS
22/04/2026	1085888707	Stannah Lift Sers Ltd	Sim Card Renewal (2 yrs) Lift	£360.00	£72.00	£432.00	BACS
23/04/2026	4818	Didlington Nurseries Ltd	Plants/Slate - OSH Front Garden	£50.00	£10.00	£60.00	BACS
23/04/2026	104948	Thetford Garden Centre	Slate - OSH front & Weedkiller	£63.75	£12.74	£76.49	BACS
30/04/2026	320585	Fengate Fasteners Ltd	PPE, Water Softener Tablets, Consumables	£190.05	£38.01	£228.06	BACS
30/04/2026	20260000414	Finevale Service Station	Fuel	£65.02	£13.00	£78.02	BACS
05/05/2026		HMRC	NICS	£3,490.10	£0.00	£3,490.10	BACS