

Accounts for Payment September 2025

Inv. Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
02/09/2025		Suffolk County Council	Road Closure for Christmas Fair	£150.00	£0.00	£150.00	BACS
03/09/2025		Mrs J Prior	Reim. Toilet Rolls, Air Freshener	£12.77	£2.55	£15.32	BACS
05/09/2025	SB20251436	PKF Littlejohn LLP	External Audit	£1,050.00	£210.00	£1,260.00	BACS
08/09/2025	INV-D-08965	Cloudy Group Ltd	New Dell Computer/Set Up	£752.50	£150.50	£903.00	BACS
09/09/2025		Mrs A Barnes	Reim. Poppy Event Items/Mileage	£115.98	£7.22	£123.20	BACS
17/09/2025	BTC 250931	Link Global Services Ltd	2 x sets Christmas Lights	£77.00	£15.40	£92.40	BACS
11/09/2025	32851	London Hearts	2 x Defibrillator/Cabinets	£1,916.00	£383.20	£2,299.20	BACS
16/08/2025	INV-17391	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/08/2025	M094 ZT	BT	Phone OSH	£194.00	£38.80	£232.80	Direct Debit
22/08/2025	M069 F5	BT	Phone OSH	£43.09	£8.62	£51.71	Direct Debit
29/08/2025	11779	Evolve Business Sols Ltd	Photocopier - Copies	£160.88	£32.18	£193.06	Direct Debit
01/09/2025	2969002	YU Energy	Electric OSH	£129.13	£6.46	£135.59	Direct Debit
01/09/2025	2969003	YU Energy	Electric BRPF Yard	£91.39	£4.57	£95.96	Direct Debit
04/09/2025	2954048	YU Energy	Electric Pillar 8 Market Hill	£18.52	£0.93	£19.45	Direct Debit
04/09/2025	2957606	YU Energy	Electric Pillar 9 Market Hill	£25.77	£1.29	£27.06	Direct Debit
04/09/2025	2950831	YU Energy	Electric Cemetery Yard	£16.39	£0.82	£17.21	Direct Debit
04/09/2025	2957765	YU Energy	Electric Christmas Tree Pillar	£18.24	£0.91	£19.15	Direct Debit
12/09/2025	3038618	YU Energy	Gas OSH	£9.22	£0.46	£9.68	Direct Debit
15/09/2025		Public Works Loan	OSH Loan	6779.46	0.00	6779.46	Direct Debit
18/09/2025	4714812	Everflow Water	Water OSH	£11.55	£0.00	£11.55	Direct Debit
20/09/2025	V02389660608	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
22/09/2025		Creative Pension Trust	Pensions - September	£982.12	£0.00	£982.12	Direct Debit
28/09/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit
30/09/2025		Unity Trust Bank	Service Charge	£12.90	£0.00	£12.90	Direct Debit
18/08/2025	INV612559	DC Handrails & Ironwork	100 x Metal Poppies - Event	£129.95	£25.99	£155.94	CARD
27/08/2025		Tesco	Tea/Coffee/Coffee Mate	£19.65	£0.00	£19.65	CARD
28/08/2025		Ebay	Rosettes - OLB	£12.79	£2.55	£15.34	CARD

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02/09/2025		Ebay	Rosettes - OLB	£85.90	£0.83	£86.73	CARD
09/09/2025		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
01/09/2025	1028348219	Travis Perkins Ltd	Cement - Christmas Tree Base	£5.20	£1.04	£6.24	BACS
29/09/2025	1030178055	Travis Perkins Ltd	Basin Plug/Trap - OSH	£18.38	£3.67	£22.05	BACS
30/09/2025	1030271565	Travis Perkins Ltd	Basin Flip Plug - OSH	£12.87	£2.57	£15.44	BACS
02/09/2025	1334132	West Suffolk Council	Premises Licence 2025/26	£180.00	£0.00	£180.00	BACS
02/09/2025	77850	Blademaster Ltd	Services Mower Blades - 2 sets	£36.00	£7.20	£43.20	BACS
11/09/2025	ZOXHI	Amazon	Clear Gloss - Poppy Event	£19.02	£3.80	£22.82	BACS
14/09/2025	PAEUI	Amazon	Red/Black Paint - Poppy Event	£50.28	£10.08	£60.36	BACS
14/09/2025	GAEUI	Amazon	Gold Wax - Poppy Event	£21.90	£4.38	£26.28	BACS
12/09/2025	86PPI	Amazon	Gift bag items - Santas Grotto	£34.38	£6.93	£41.31	BACS
12/09/2025	LCCHI	Amazon	Gift bag items - Santas Grotto	£96.85	£19.37	£116.22	BACS
12/09/2025	RCQ3I	Amazon	Gift bag items - Santas Grotto	£55.37	£11.07	£66.44	BACS
16/09/2025	SINV01997880	Ian Smith Group Ltd	Stationery	£57.90	£11.58	£69.48	BACS
16/09/2025	K17529	Ernest Doe & Sons Ltd	Steering Cable - Mower	£18.73	£3.75	£22.48	BACS
17/09/2025	K17586	Ernest Doe & Sons Ltd	Strimmer Cord Cutters	£17.52	£3.50	£21.02	BACS
29/09/2025	5448	Didlington Nurseries Ltd	Plants - War Mem. - Rem. Day	£148.30	£29.66	£177.96	BACS
30/09/2025	30462	S.A.L.C.	Payroll Service - 6 Months	£252.00	£50.40	£302.40	BACS
30/09/2025	4790	Evolution Town Plan.	New Cemetery Work - 30/8 - 29/9	£533.70	£106.74	£640.44	BACS
30/09/2025	536888	Richard Jackson Ltd	New Cem. Fees - re Amended Layout	£2,005.00	£401.00	£2,406.00	BACS
30/09/2025	308936	Fengate Fasteners Ltd	Paint/Brushes - Remembrance/Christmas	£134.96	£26.99	£161.95	BACS
30/09/2025	20250000936	Finevale Service Station	Fuel	£83.93	£16.79	£100.72	BACS
05/10/2025		HMRC	NICS	£4,332.62	£0.00	£4,332.62	BACS