

**Accounts for Payment April 2025**

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
01/04/2025	2815	Top Garden Services	Tree Survey	£2,130.50	£426.10	£2,556.60	BACS
02/04/2025		Mrs J Prior	Reim. Wooden Apples - AB Day	£70.94	£1.51	£72.45	BACS
09/04/2025	INV-72379	Watsons Property Grp	Building Survey - OSH	£708.33	£141.67	£850.00	BACS
09/04/2025	INV-72390	Watsons Property Grp	Building Survey - Cemetery Yard	£625.00	£125.00	£750.00	BACS
15/04/2025		Mrs J Prior	Reim. Toilet Rolls, Coffee, Tea	£30.81	£2.70	£33.51	BACS
15/04/2025		Mrs J Prior	Reim. Postage	£5.30	£0.00	£5.30	BACS
28/03/2025	543100747	James Hallam Ltd	Insurance	£12,076.05	£0.00	£12,076.05	BACS
12/04/2025	SKP-2504-0182	Freedom Recycling Ltd	Empty Skip	£220.00	£44.00	£264.00	BACS
14/04/2025	913	CBC Construction Ltd	Ext. Door/Frame - Cemetery Yd	£1,100.00	£0.00	£1,100.00	BACS
16/04/2025	543681151	James Hallam Ltd	Vehicle Insurance	£1,045.60	£0.00	£1,045.60	BACS
18/04/2025	1891	CTE Electrical Ltd	EICR Test - BRPF Yard	£280.00	£56.00	£336.00	BACS
18/04/2025	1892	CTE Electrical Ltd	EICR Test - Cemetery Yard	£120.00	£24.00	£144.00	BACS
18/04/2025	1893	CTE Electrical Ltd	EICR Test - OSH & 3 Pillars MH	£600.00	£120.00	£720.00	BACS
22/04/2025		Mrs A Barnes	Reim. Wrist Bells - AB Day	£7.39	£0.00	£7.39	BACS
23/04/2025		BRPF	Grant	£36,000.00	£0.00	£36,000.00	BACS
16/03/2025	INV-13088	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/03/2025	M025 IZ	BT	Phone OSH	£88.27	£17.65	£105.92	Direct Debit
21/03/2025	M089 D5	BT	Phone OSH	£165.56	£33.11	£198.67	Direct Debit
22/03/2025	M064 W9	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
01/04/2025	13269	Cranberry Comms.	Microsoft 365 & IT Support	£219.95	£43.99	£263.94	Direct Debit
02/04/2025	2527602	YU Energy	Electric OSH	£139.09	£6.95	£146.04	Direct Debit
02/04/2025	2481795	YU Energy	Electric BRPF Yard	£326.22	£65.24	£391.46	Direct Debit
02/04/2025	2527601	YU Energy	Electric Pillar 8 Market Hill	£14.58	£0.73	£15.31	Direct Debit
02/04/2025	2527606	YU Energy	Electric Pillar 9 Market Hill	£26.58	£1.33	£27.91	Direct Debit
02/04/2025	2527603	YU Energy	Electric Cemetery Yard	£12.78	£0.64	£13.42	Direct Debit
02/04/2025	2527604	YU Energy	Electric Christmas Tree Pillar	£3.29	£0.16	£3.45	Direct Debit

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04/04/2025	2508463	YU Energy	Gas OSH	£137.37	£6.87	£144.24	Direct Debit
02/04/2025	14890600	Wave - Anglian Water	Water Cemetery Yard	£50.28	£0.00	£50.28	Direct Debit
20/04/2025	V02339597538	EE	2 x Mobile Phones	£52.08	£10.42	£62.50	Direct Debit
28/04/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit
28/04/2025	1293437	West Suffolk Council	Recyclable Waste	£53.30	£0.00	£53.30	Direct Debit
30/04/2025		Unity Trust Bank	Service Charge	£14.40	£0.00	£14.40	Direct Debit
01/04/2025	29853	S.A.L.C.	SALC Membership 2025/26	£1,395.57	£0.00	£1,395.57	BACS
01/04/2025	SM31164	Rialtas Business Sols Ltd	Annual Software Support	£379.00	£75.80	£454.80	BACS
01/04/2025	SM31165	Rialtas Business Sols Ltd	Making Tax Digital Subscription	£116.00	£23.20	£139.20	BACS
30/04/2025	32815	Rialtas Business Sols Ltd	Year End Close Down	£872.00	£174.40	£1,046.40	BACS
07/04/2025	532897	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
09/04/2025	532802	J & D Green	Cleaning 5 Bus Shelters	£65.00	£0.00	£65.00	BACS
09/04/2025	BTC090425	Total Photography	Name Badge - Cllr Pinnell	£3.99	£0.00	£3.99	BACS
07/04/2025	SINV01981799	Ian Smith Group Ltd	A3/A4 paper & Stationery	£78.69	£15.74	£94.43	BACS
05/04/2025	GSGJI	Amazon	Acrylic Paint - Events	£19.98	£4.00	£23.98	BACS
05/04/2025	FAEUI	Amazon	Acrylic/Glitter Paint - Events	£14.82	£2.96	£17.78	BACS
06/04/2025	IKB3I	Amazon	Wall Planner	£3.32	£0.67	£3.99	BACS
06/04/2025	AAEUI	Amazon	Glitter Paint - Events	£2.20	£0.44	£2.64	BACS
10/04/2025	48F7I	Amazon	Microphone - Council Meetings	£27.48	£5.50	£32.98	BACS
22/04/2025	UO5FI	Amazon	Bird Gliders - Prizes AB Day	£3.48	£0.69	£4.17	BACS
22/04/2025	W2NZI	Amazon	Decorations Podium - VE Day	£22.19	£4.44	£26.63	BACS
22/04/2025	QBBBI	Amazon	Hooks for Apples - AB Day	£3.32	£0.67	£3.99	BACS
22/04/2025	QBTDI	Amazon	Cable to Fix Mower Beacon	£3.85	£0.77	£4.62	BACS
23/04/2025	JZKNI	Amazon	Sticker Books - AB Day	£13.20	£2.64	£15.84	BACS
07/04/2025	SIN3004374	PPL PRS Ltd	Music Licence	£87.88	£17.58	£105.46	BACS
07/04/2025	76442	Blademaster Ltd	Services Mower Blades x 3	£18.00	£3.60	£21.60	BACS

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30/04/2025	67373	Chase Timber Products	Wood Stain - Podium VE Day	£7.89	£1.58	£9.47	BACS
30/04/2025	67374	Chase Timber Products	Plywood/carcassing Pod. VE Day	£65.84	£13.17	£79.01	BACS
26/04/2025		Mrs A Barnes	Reim. Craft Items - AB Day	£12.43	£0.00	£12.43	BACS
29/04/2025	9729	L & M Signs	Gator Email & Play Park Signs	£94.00	£18.80	£112.80	BACS
30/04/2025	299444	Fengate Fasteners Ltd	PPE, Water Soft Tabs, W.Barrow	£200.31	£40.06	£240.37	BACS
30/04/2025	20250000410	Finevale Service Station	Fuel	£79.87	£15.97	£95.84	BACS
05/05/2025		HMRC	NICS	£3,366.27	£0.00	£3,366.27	BACS