

Accounts for Payment December 2025

Inv. Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
04/12/2025		Royal British Legion	Christmas Fair - Donation - Meal	£340.00	£0.00	£340.00	BACS
08/12/2025		Wired & Inspired	S137 Grant	£800.00	£0.00	£800.00	BACS
17/10/2025	2007948774	Trade Point	Tester Paint - Christmas Fair	£20.00	£4.00	£24.00	Direct Debit
12/11/2025	INV-20234	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/11/2025	M098 E1	BT	Phone OSH	£178.69	£35.74	£214.43	Direct Debit
22/11/2025	M072 TI	BT	Phone OSH	£43.09	£8.62	£51.71	Direct Debit
27/11/2025	12903	Evolve Business Sols Ltd	Photocopier - Copies	£189.83	£37.97	£227.80	Direct Debit
01/12/2025	3280988	YU Energy	Electric OSH	£149.17	£7.46	£156.63	Direct Debit
01/12/2025	3280991	YU Energy	Electric BRPF Yard	£263.33	£52.67	£316.00	Direct Debit
01/12/2025	3280987	YU Energy	Electric Pillar 8 Market Hill	£19.22	£0.96	£20.18	Direct Debit
01/12/2025	3280992	YU Energy	Electric Pillar 9 Market Hill	£26.64	£1.33	£27.97	Direct Debit
01/12/2025	3280990	YU Energy	Electric Cemetery Yard	£13.68	£0.68	£14.36	Direct Debit
01/12/2025	3280994	YU Energy	Electric Christmas Tree Pillar	£15.54	£0.78	£16.32	Direct Debit
03/12/2025	3330974	YU Energy	Gas OSH	£157.59	£7.88	£165.47	Direct Debit
13/12/2025	5007460	Everflow Water	Water OSH	£16.02	£0.00	£16.02	Direct Debit
20/12/2025	V02420443082	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
22/12/2025		Creative Pension Trust	Pensions - December	£811.99	£0.00	£811.99	Direct Debit
28/12/2025	1291393	West Suffolk Council	Trade Waste	£79.40	£0.00	£79.40	Direct Debit
31/12/2025		Unity Trust Bank	Cheque Charge	£0.30	£0.00	£0.30	Direct Debit
31/12/2025		Unity Trust Bank	Service Charge	£12.90	£0.00	£12.90	Direct Debit
18/11/2025		Tesco	Sweets - Grotto Gift Bags	£13.00	£0.00	£13.00	CARD
25/11/2025		Aldi Stores	Toilet Rolls/Air Fresheners	£14.55	£2.91	£17.46	CARD
25/11/2025		Filofax UK	Stationery	£25.29	£5.06	£30.35	CARD
04/12/2025	3F14738	Staples	Stationery	£25.06	£5.01	£30.07	CARD
27/11/2025		Meta Ads	Boost Ad - Christmas Event	£3.99	£0.00	£3.99	CARD
09/12/2025		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD

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13/11/2025	OBX5I	Amazon	Delivery Charge - Returned Item	£2.73	£0.55	£3.28	BACS
28/11/2025	078S393617	EU Ltd	Multisocket - Christmas	£9.00	£1.80	£10.80	BACS
02/12/2025	SINV02006374	Ian Smith Group Ltd	Stationery	£66.33	£13.27	£79.60	BACS
11/12/2025	SI-1302	Edson Electrical Services	PAT Testing - OSH & BRPF Yard	£283.63	£56.73	£340.36	BACS
15/12/2025	220326	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
23/12/2025	4937	Evolution Town Plan.	New Cemetery Work 30/9 - 23/12	£541.90	£108.38	£650.28	BACS
24/12/2025	313901	Fengate Fasteners Ltd	PPE, Silver Paint - Christmas	£38.39	£7.68	£46.07	BACS
31/12/2025	2026000005	Finevale Service Station	Fuel	£44.59	£8.92	£53.51	BACS
05/01/2026		HMRC	NICS	£3,447.91	£0.00	£3,447.91	BACS