

Accounts for Payment March 2026

Inv. Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
24/02/2026	1230	Brandon Mower Reps.	Service Pedestrian Mower	£112.00	£0.00	£112.00	BACS
01/03/2026	SINV097993	WorkNest Ltd	Health & Safety and H.R.	£4,217.08	£843.42	£5,060.50	BACS
01/03/2026	SINV098188	WorkNest Ltd	Insurance re H & S and H.R.	£246.68	£13.00	£259.68	BACS
13/03/2026	BTC.02.26.001	Conservation Arb.	Remainder of Pollarding in Cem.	£4,315.00	£0.00	£4,315.00	BACS
05/03/2026	2511	CTE Electrical Ltd	Install 3 x Defibs off Street Lights	£1,050.00	£210.00	£1,260.00	BACS
16/03/2026	2533	CTE Electrical Ltd	Install Defib. at Breckland School	£560.00	£112.00	£672.00	BACS
18/03/2026	PF-73225	Big Tyres Ltd	2 x Front Tyres - Gator	£216.00	£43.20	£259.20	BACS
25/03/2026	Proforma	AOS Online	Refuse Sacks	£31.40	£6.28	£37.68	BACS
25/03/2026	Proforma	Garden Machinery Dir.	Strimmer, Blower & 3 Batteries	£1,352.50	£270.49	£1,622.99	BACS
26/03/2026	SKP-2603-0417	Freedom Recycling Ltd	Empty Skip	£230.00	£46.00	£276.00	BACS
20/02/2026	V02441412604	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
20/03/2026	V02451475684	EE	2 x Mobile Phones	£48.60	£9.72	£58.32	Direct Debit
17/02/2026	INV-23396	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
19/02/2026	M101 LO	BT	Phone OSH	£193.88	£38.78	£232.66	Direct Debit
20/02/2026	M075 46	BT	Phone OSH	£48.09	£9.62	£57.71	Direct Debit
27/02/2026	14081	Evolve Business Sols Ltd	Photocopier - Copies	£141.11	£28.22	£169.33	Direct Debit
02/03/2026	3664625	YU Energy	Electric OSH	£136.35	£6.82	£143.17	Direct Debit
02/03/2026	3664628	YU Energy	Electric BRPF Yard	£264.08	£52.82	£316.90	Direct Debit
02/03/2026	3664623	YU Energy	Electric Pillar 8 Market Hill	£17.78	£0.89	£18.67	Direct Debit
02/03/2026	3664630	YU Energy	Electric Pillar 9 Market Hill	£14.24	£0.71	£14.95	Direct Debit
02/03/2026	3664627	YU Energy	Electric Cemetery Yard	£12.94	£0.65	£13.59	Direct Debit
02/03/2026	3664631	YU Energy	Electric Christmas Tree Pillar	£11.42	£0.57	£11.99	Direct Debit
03/03/2026	3607859	YU Energy	Gas OSH	£161.01	£8.05	£169.06	Direct Debit
16/03/2026		Public Works Loan	OSH Loan	6779.46	0.00	6779.46	Direct Debit
18/03/2026	5319054	Everflow Water	Water OSH	£44.26	£0.00	£44.26	Direct Debit

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23/03/2026		Creative Pension Trust	Pensions - March	£818.39	£0.00	£818.39	Direct Debit
31/03/2026		Unity Trust Bank	Service Charge	£13.45	£0.00	£13.45	Direct Debit
12/02/2026		Aldi	Coffee	£3.75	£0.00	£3.75	CARD
09/03/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
12/02/2026	104919	Thetford Garden Centre	Leaf Rake and Secateurs	£33.32	£6.66	£39.98	BACS
04/03/2026	70570	Chase Timber Products	Rail for Fencing - Thet. Road	£64.08	£12.82	£76.90	BACS
26/03/2026	70818	Chase Timber Products	Stakes for Tree	£10.00	£2.00	£12.00	BACS
10/03/2026	30841	S.A.L.C.	Payroll Service - 6 Months	£252.00	£50.40	£302.40	BACS
12/03/2026	9569024	Suffolk County Council	Street Lighting Main/Energy	£14,082.77	£2,816.54	£16,899.31	BACS
16/03/2026	INV-4623	Andrew Fleet	New Cem. - Architectural Work	£902.50	£180.50	£1,083.00	BACS
19/03/2026	SINV02015991	Ian Smith Group Ltd	A4 Paper	£40.86	£8.17	£49.03	BACS
19/03/2026	GGPNI	Amazon	Mower Blade Sharpener	£41.66	£8.33	£49.99	BACS
19/03/2026	LAEUI	Amazon	Water - Meetings	£3.32	£0.66	£3.98	BACS
19/03/2026	NAEUI	Amazon	Water - Meetings/Safety Goggles	£44.48	£8.90	£53.38	BACS
19/03/2026	ZDULI	Amazon	Fluorescent Starter Switches Yard	£12.25	£2.45	£14.70	BACS
20/03/2026	NF3JI	Amazon	Safety Glasses	£30.32	£6.08	£36.40	BACS
24/03/2026	1040346032	Travis Perkins Ltd	New Lock - Front Door OSH	£19.37	£3.87	£23.24	BACS
27/03/2026	K25245	Ernest Doe & Sons Ltd	Mower Battery & Oil	£116.66	£23.34	£140.00	BACS
30/03/2026	50819	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
30/03/2026	SI161001	HiQ Tyres & Autocare	Fit 2 x Tyres on Gator	£50.00	£10.00	£60.00	BACS
30/03/2026	1085882290	Stannah Lift Services Ltd	Lift Serviced	£90.00	£18.00	£108.00	BACS
31/03/2026	4421	Dave Green Heating	Service Boiler OSH	£80.00	£16.00	£96.00	BACS
31/03/2026	318747	Fengate Fasteners Ltd	PPE	£34.17	£6.83	£41.00	BACS
31/03/2026	318748	Fengate Fasteners Ltd	PPE, Parts for Fencing Thetford Rd Play Park	£110.06	£22.01	£132.07	BACS
31/03/2026	20260000310	Finevale Service Station	Fuel	£179.13	£35.81	£214.94	BACS
05/04/2026		HMRC	NICS	£3,481.28	£0.00	£3,481.28	BACS