

Accounts for Payment September 2026

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
27/08/2026		Suffolk County Council	MEWP Licence - Christmas Lights	£95.00	£0.00	£95.00	BACS
02/09/2026		Suffolk County Council	Road Closure for Christmas Fair	£150.00	£0.00	£150.00	BACS
01/09/2026	5300	Evolution Town Plan	New Cemetery Work 4/8 - 1/9	£318.65	£63.73	£382.38	BACS
01/09/2026	SB20261340	PKF Littlejohn LLP	External Audit	£1,050.00	£210.00	£1,260.00	BACS
01/09/2026		M. Skinner Funeral Sers.	Overpayment	£300.00	£0.00	£300.00	BACS
07/09/2026	196269	Paramount Plants	Replacement Lime Tree - V. Ave	£262.50	£52.50	£315.00	BACS
14/09/2026		B & D Garden Club	S137 Grant	£500.00	£0.00	£500.00	BACS
14/09/2026		Royal British Legion	S137 Grant	£300.00	£0.00	£300.00	BACS
14/09/2026	CA.BTC.09.26.1	Conservation Arb.	Orchard Works	£850.00	£0.00	£850.00	BACS
03/09/2026		Mrs A Barnes	Reim. Paint for Town Sign	£27.23	£0.00	£27.23	BACS
24/09/2026	1418	Bush Adventures UK CIC	HAF Funded Summer Activities	£5,120.00	£0.00	£5,120.00	BACS
18/08/2026	INV-30989	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
20/08/2026	M107 8B	BT	Phone OSH	£209.40	£41.88	£251.28	Direct Debit
21/08/2026	M081 UI	BT	Phone OSH	£56.06	£11.21	£67.27	Direct Debit
30/08/2026	16588	Evolve Business Sols Ltd	Photocopier - Copies	£189.44	£37.89	£227.33	Direct Debit
02/09/2026	4461725	YU Energy	Electric OSH	£114.51	£5.73	£120.24	Direct Debit
02/09/2026	4461727	YU Energy	Electric BRPF Yard	£96.54	£4.83	£101.37	Direct Debit
02/09/2026	4461724	YU Energy	Electric Pillar 8 Market Hill	£19.31	£0.97	£20.28	Direct Debit
02/09/2026	4461285	YU Energy	Electric Pillar 9 Market Hill	£19.05	£0.95	£20.00	Direct Debit
02/09/2026	4461728	YU Energy	Electric Cemetery Yard	£19.31	£0.97	£20.28	Direct Debit
02/09/2026	4461287	YU Energy	Electric Christmas Tree Pillar	£16.98	£0.85	£17.83	Direct Debit
03/09/2026	4392986	YU Energy	Gas OSH	£9.22	£0.46	£9.68	Direct Debit
14/09/2026		Public Works Loan	OSH Loan	£6,779.46	£0.00	£6,779.46	Direct Debit
18/09/2026	5962424	Everflow Water	Water OSH	£15.65	£0.00	£15.65	Direct Debit
20/09/2026	V02516995158	EE	2 x Mobile Phones	£54.00	£10.80	£64.80	Direct Debit
28/09/2026	1342362	West Suffolk Council	Recyclable Waste	£5.85	£0.00	£5.85	Direct Debit

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28/09/2026	1349240	West Suffolk Council	Trade Waste	£82.45	£0.00	£82.45	Direct Debit
28/09/2026	1374217	West Suffolk Council	Trade Waste	£18.56	£0.00	£18.56	Direct Debit
30/09/2026		Unity Trust Bank	Service Charge	£14.50	£0.00	£14.50	Direct Debit
11/08/2026		Post Office Ltd	Postage Stamps	£21.84	£0.00	£21.84	CARD
09/09/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
01/09/2026	9575169	Suffolk County Council	Lighting Column Testing M. Hill	£775.50	£155.10	£930.60	BACS
02/09/2026	1375568	West Suffolk Council	Premises Licence 2026/27	£180.00	£0.00	£180.00	BACS
07/09/2026	738931	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
14/09/2026	WAEUI	Amazon	Air Freshener Refill	£14.56	£2.91	£17.47	BACS
14/09/2026	7AEUI	Amazon	Air Freshener Refill	£15.92	£3.18	£19.10	BACS
18/09/2026	3GYPI	Amazon	Pots/Spoons - Orchard Event	£13.25	£2.65	£15.90	BACS
28/09/2026	8SBNI	Amazon	Lamp Oil - Remembrance Day	£9.99	£2.00	£11.99	BACS
28/09/2026	WJF7I	Amazon	Mouse Bait Boxes - Yard	£9.16	£1.83	£10.99	BACS
28/09/2026	ZAEUI	Amazon	Kettle - Yard	£19.17	£3.83	£23.00	BACS
28/09/2026	7BDPI	Amazon	Mouse Poison Sachets - Yard	£5.82	£1.16	£6.98	BACS
29/09/2026	AAEUI	Amazon	Blue Roll - Cleaning OSH	£11.65	£2.33	£13.98	BACS
30/09/2026	GNVHI	Amazon	Green Garland - Xmas OSH	£63.20	£12.64	£75.84	BACS
14/09/2026	INV-205440	Alltime Alarm Sols Ltd	Check Faulty Int. Alarm - Yard	£80.00	£16.00	£96.00	BACS
17/09/2026	1051535904	Travis Perkins Ltd	Sand/Cement - Town Sign	£23.83	£4.77	£28.60	BACS
28/09/2026	31778	S.A.L.C.	Payroll Service - 1 Year	£564.00	£112.80	£676.80	BACS
29/09/2026	329704	Fengate Fasteners Ltd	Town Sign Refurb. Items & PPE	£88.14	£17.63	£105.77	BACS
30/09/2026	20260000934	Finevale Service Station	Fuel	£150.27	£30.04	£180.31	BACS
05/10/2026		HMRC	NICS	£3,560.84	£0.00	£3,560.84	BACS