

Accounts for Payment July 2026

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
18/06/2026	142173	Ashtons Legal	New Cemetery S106	£1,764.00	£352.80	£2,116.80	BACS
02/07/2026	5216	Evolution Town Plan	New Cemetery Work 1/5 - 1/7	£449.55	£89.91	£539.46	BACS
07/07/2026	3014	Blazetech Fire Prot.	Annual Fire Extinguisher Service	£323.00	£64.60	£387.60	BACS
28/07/2026	1	Royal British Legion	Summer Holiday Activities/Food - HAF	£1,140.00	£0.00	£1,140.00	BACS
28/07/2026	558937697	Zurich Municipal	Fidelity Insurance Cover Increase	£113.22	£0.00	£113.22	BACS
15/05/2026	2012980253	Trade Point	Slate, Compost, Pebbles - Planter	£157.50	£31.50	£189.00	Direct Debit
20/05/2026	2013061892	Trade Point	Slate - Planter	£6.67	£1.33	£8.00	Direct Debit
17/06/2026	INV-28550	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
20/06/2026	M105 09	BT	Phone OSH	£208.82	£41.76	£250.58	Direct Debit
22/06/2026	M079 KE	BT	Phone OSH	£51.61	£10.32	£61.93	Direct Debit
01/07/2026	4086308	YU Energy	Electric OSH	£132.35	£6.62	£138.97	Direct Debit
01/07/2026	4086310	YU Energy	Electric BRPF Yard	£112.52	£5.63	£118.15	Direct Debit
02/07/2026	4177895	YU Energy	Electric Pillar 8 Market Hill	£20.98	£1.05	£22.03	Direct Debit
02/07/2026	4177896	YU Energy	Electric Pillar 9 Market Hill	£20.08	£1.00	£21.08	Direct Debit
02/07/2026	4177893	YU Energy	Electric Cemetery Yard	£18.67	£0.93	£19.60	Direct Debit
02/07/2026	4177897	YU Energy	Electric Christmas Tree Pillar	£16.43	£0.82	£17.25	Direct Debit
03/07/2026	4163085	YU Energy	Gas OSH	£8.92	£0.45	£9.37	Direct Debit
04/07/2026	16762589	Wave – Anglian Water	Water Cemetery Yard	£99.80	£0.00	£99.80	Direct Debit
18/07/2026	5754087	Everflow	Water OSH	£35.60	£0.00	£35.60	Direct Debit
20/07/2026	V02496678418	EE	2 x Mobile Phones	£54.00	£10.80	£64.80	Direct Debit
27/07/2026		Creative Pension Trust	Pensions - July	£826.90	£0.00	£826.90	Direct Debit
28/07/2026	1342362	West Suffolk Council	Recyclable Waste	£5.85	£0.00	£5.85	Direct Debit
28/07/2026	1349240	West Suffolk Council	Trade Waste	£82.45	£0.00	£82.45	Direct Debit
31/07/2026		Unity Trust Bank	Service Charge	£14.80	£0.00	£14.80	Direct Debit
10/06/2026		Post Office	Postage - Special Del. – re New Cemetery	£10.95	£0.00	£10.95	CARD

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09/07/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
13/07/2026	730613	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
15/07/2026	730622	J & D Green	Cleaning 5 Bus Shelters	£65.00	£0.00	£65.00	BACS
13/07/2026	K30063	Ernest Doe & Sons Ltd	Knobs for Strimmer Head	£15.72	£3.14	£18.86	BACS
17/07/2026	1LVBI	Amazon	Tree Irrigation Bags x 4	£36.64	£7.33	£43.97	BACS
31/07/2026	YAEUI	Amazon	Bin Bag Holder x 4	£19.80	£3.96	£23.76	BACS
31/07/2026	PHP3BXI	Amazon	10Ltr Liquid Seaweed Fertiliser	£39.95	£0.00	£39.95	BACS
31/07/2026	OHP3BXI	Amazon	10Ltr Liquid Seaweed Fertiliser	£39.95	£0.00	£39.95	BACS
31/07/2026	OHP3BXI	Amazon	10Ltr Liquid Seaweed Fertiliser	£39.95	£0.00	£39.95	BACS
17/07/2026		Brandon Creative Forum	Summer Holiday Crafts	£200.00	£0.00	£200.00	BACS
20/07/2026	20562	G B Sport & Leisure Ltd	2 x Swing Seats/Chains	£287.10	£57.42	£344.52	BACS
22/07/2026	20596	G B Sport & Leisure Ltd	Varilinks for Swing Chains	£42.90	£8.58	£51.48	BACS
27/07/2026	325552	Fengate Fasteners Ltd	PPE	£111.24	£22.25	£133.49	BACS
27/07/2026	325553	Fengate Fasteners Ltd	PPE, Consumables	£140.18	£28.04	£168.22	BACS
31/07/2026	20260000733	Finevale Service Station	Fuel	£47.93	£9.58	£57.51	BACS
05/08/2026		HMRC	NICS	£3,627.97	£0.00	£3,627.97	BACS