

### Accounts for Payment June 2026

| Invoice Date | Invoice No.  | Supplier                 | Expense Type                       | Nett      | VAT    | Gross     | Payment      |
|--------------|--------------|--------------------------|------------------------------------|-----------|--------|-----------|--------------|
| 01/06/2026   |              | Anglia in Bloom          | Cemetery Entry - AIB               | £30.00    | £0.00  | £30.00    | BACS         |
| 01/06/2026   |              | Anglia in Bloom          | Churchyard Entry - AIB             | £30.00    | £0.00  | £30.00    | BACS         |
| 01/06/2026   |              | Anglia in Bloom          | Orchard Entry - AIB                | £30.00    | £0.00  | £30.00    | BACS         |
| 09/06/2026   | 543739       | Aspli Safety Ltd         | Spray Paint MH - Summer Activities | £238.80   | £47.77 | £286.57   | BACS         |
| 10/06/2026   |              | West Suffolk Council     | New Cemetery Fees re S106          | £1,387.00 | £0.00  | £1,387.00 | BACS         |
| 19/05/2026   | INV-27384    | Hugofox Limited          | Website Subscription               | £29.99    | £6.00  | £35.99    | Direct Debit |
| 21/05/2026   | M104 XN      | BT                       | Phone OSH                          | £208.82   | £41.76 | £250.58   | Direct Debit |
| 22/05/2026   | M078 GS      | BT                       | Phone OSH                          | £51.61    | £10.32 | £61.93    | Direct Debit |
| 01/06/2026   | 3956395      | YU Energy                | Electric OSH                       | £138.18   | £6.91  | £145.09   | Direct Debit |
| 01/06/2026   | 3956397      | YU Energy                | Electric BRPF Yard                 | £140.85   | £7.04  | £147.89   | Direct Debit |
| 01/06/2026   | 3956393      | YU Energy                | Electric Pillar 8 Market Hill      | £26.13    | £1.31  | £27.44    | Direct Debit |
| 01/06/2026   | 3956398      | YU Energy                | Electric Pillar 9 Market Hill      | £25.02    | £1.25  | £26.27    | Direct Debit |
| 01/06/2026   | 3956396      | YU Energy                | Electric Cemetery Yard             | £19.26    | £0.96  | £20.22    | Direct Debit |
| 01/06/2026   | 3956399      | YU Energy                | Electric Christmas Tree Pillar     | £17.13    | £0.86  | £17.99    | Direct Debit |
| 03/06/2026   | 4045231      | YU Energy                | Gas OSH                            | £42.27    | £2.11  | £44.38    | Direct Debit |
| 18/06/2026   | 5642491      | Everflow Water           | Water OSH                          | £50.56    | £0.00  | £50.56    | Direct Debit |
| 20/06/2026   | V02485421622 | EE                       | 2 x Mobile Phones                  | £54.00    | £10.80 | £64.80    | Direct Debit |
| 22/06/2026   |              | Creative Pension Trust   | Pensions - June                    | £814.12   | £0.00  | £814.12   | Direct Debit |
| 25/06/2026   |              | I.C.O.                   | GDPR Registration                  | £47.00    | £0.00  | £47.00    | Direct Debit |
| 28/05/2026   | 15312        | Evolve Business Sols Ltd | Photocopier - Copies               | £266.94   | £53.39 | £320.33   | Direct Debit |
| 28/06/2026   | 1342362      | West Suffolk Council     | Recyclable Waste                   | £5.85     | £0.00  | £5.85     | Direct Debit |
| 28/06/2026   | 1349240      | West Suffolk Council     | Trade Waste                        | £82.45    | £0.00  | £82.45    | Direct Debit |
| 30/06/2026   |              | Unity Trust Bank         | Handling Charge                    | £0.40     | £0.00  | £0.40     | Direct Debit |
| 30/06/2026   |              | Unity Trust Bank         | Service Charge                     | £15.70    | £0.00  | £15.70    | Direct Debit |
| 22/05/2026   |              | Comm. Action Suffolk     | Safeguarding Lead Training         | £45.00    | £0.00  | £45.00    | CARD         |
| 05/06/2026   |              | Aldi Stores              | Toilet Paper                       | £9.79     | £1.66  | £11.45    | CARD         |
| 09/06/2026   |              | Unity Trust/Lloyds Bank  | Card Payment Fee                   | £3.00     | £0.00  | £3.00     | CARD         |

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|            |             |                              |                                    |           |         |           |      |
|------------|-------------|------------------------------|------------------------------------|-----------|---------|-----------|------|
| 03/06/2026 | UAEUI       | Amazon                       | Tea Bags & Staples                 | £8.08     | £0.66   | £8.74     | BACS |
| 03/06/2026 | 2AEUI       | Amazon                       | Coffee Bags                        | £17.24    | £0.00   | £17.24    | BACS |
| 03/06/2026 | YDO3I       | Amazon                       | Screen Cleaning Wipes              | £7.39     | £1.48   | £8.87     | BACS |
| 04/06/2026 | N1OVI       | Amazon                       | Solar String Lights - Planter      | £8.49     | £1.70   | £10.19    | BACS |
| 04/06/2026 | QWG1I       | Amazon                       | Rope - Planter                     | £17.40    | £3.48   | £20.88    | BACS |
| 15/06/2026 | 1KLBI       | Amazon                       | Feather Duster                     | £12.49    | £2.50   | £14.99    | BACS |
| 15/06/2026 | N4KPI       | Amazon                       | Football Tournament Flags          | £87.49    | £17.50  | £104.99   | BACS |
| 15/06/2026 | RVAEUI      | Amazon                       | Washing up Liquid Refill 5L        | £11.10    | £2.22   | £13.32    | BACS |
| 15/06/2026 | FIGTI       | Amazon                       | Heat Reflective Window Film        | £22.12    | £4.42   | £26.54    | BACS |
| 22/06/2026 | EAEUI       | Amazon                       | Air Freshener/Refills              | £30.42    | £6.08   | £36.50    | BACS |
| 22/06/2026 | KVZ3I       | Amazon                       | Heavy Duty Tree Straps             | £8.12     | £1.62   | £9.74     | BACS |
| 22/06/2026 | 95NXI       | Amazon                       | Strimmer Line                      | £10.29    | £2.06   | £12.35    | BACS |
| 22/06/2026 | 15I3I       | Amazon                       | Adjustable Tree Straps             | £9.99     | £2.00   | £11.99    | BACS |
| 25/06/2026 | DQXFI       | Amazon                       | Tyre Inflator Air Compressor       | £16.32    | £3.26   | £19.58    | BACS |
| 25/06/2026 | HVAEUI      | Amazon                       | Bottled Water                      | £4.14     | £0.83   | £4.97     | BACS |
| 29/06/2026 | 4VAEUI      | Amazon                       | Bottled Water                      | £4.92     | £0.98   | £5.90     | BACS |
| 29/06/2026 | 4FAEUI      | Amazon                       | Bottled Water                      | £4.92     | £0.98   | £5.90     | BACS |
| 29/06/2026 | SQAEUI      | Amazon                       | Bottled Water                      | £4.14     | £0.83   | £4.97     | BACS |
| 29/06/2026 | XRAHI       | Amazon                       | Tow Ball for Trailer               | £7.92     | £1.58   | £9.50     | BACS |
| 30/06/2026 | EMH5I       | Amazon                       | Desk Fan                           | £22.48    | £4.50   | £26.98    | BACS |
| 30/06/2026 | PRDK97I     | Amazon                       | Tower Fan                          | £61.32    | £12.26  | £73.58    | BACS |
| 30/06/2026 | QRDK97I     | Amazon                       | Tower Fan                          | £61.32    | £12.26  | £73.58    | BACS |
| 07/06/2026 | 31555       | S.A.L.C.                     | Internal Audit 2026                | £657.60   | £131.52 | £789.12   | BACS |
| 17/06/2026 | INV-001     | Brandon School of Dance      | Dance Workshop - Summer Activities | £400.00   | £0.00   | £400.00   | BACS |
| 18/06/2026 | K28970      | Ernest Doe & Sons Ltd        | Belt for Mower                     | £48.86    | £9.77   | £58.63    | BACS |
| 19/06/2026 | R11214/LOR  | Ray Tuttle Lift Services Ltd | 6 Month LOLER - Lift Inspection    | £108.30   | £21.66  | £129.96   | BACS |
| 22/06/2026 | 71729       | Chase Timber Products        | Tree Stakes                        | £10.00    | £2.00   | £12.00    | BACS |
| 22/06/2026 | 1046072576  | Travis Perkins Ltd           | Macadam -Repair Cemetery Path      | £16.22    | £3.24   | £19.46    | BACS |
| 25/06/2026 | BTC-03      | Premier Sports               | Summer Activities - 2 days         | £600.00   | £120.00 | £720.00   | BACS |
| 30/06/2026 | OP/I129255  | Sutcliffe Play Ltd           | Rope/Bolt Cap Covers -BRPF Park    | £381.83   | £76.37  | £458.20   | BACS |
| 30/06/2026 | 324157      | Fengate Fasteners Ltd        | PPE, Strimmer Line                 | £79.98    | £16.00  | £95.98    | BACS |
| 30/06/2026 | 20260000625 | Finevale Service Station     | Fuel                               | £243.62   | £48.72  | £292.34   | BACS |
| 05/07/2026 |             | HMRC                         | NICS                               | £3,560.64 | £0.00   | £3,560.64 | BACS |