

Accounts for Payment August 2026

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
03/08/2026	5266	Evolution Town Plan	New Cemetery Work 2/7 - 3/8	£665.65	£133.13	£798.78	BACS
17/08/2026	CA.BTC.08.26.1	Conservation Arb.	Orchard Works/3 Lime Trees	£1,105.00	£0.00	£1,105.00	BACS
01/06/2026	2013305203	Trade Point	Compost for Planters	£54.00	£10.80	£64.80	Direct Debit
17/07/2026	INV-29742	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/07/2026	M106 4W	BT	Phone OSH	£208.82	£41.76	£250.58	Direct Debit
22/07/2026	M080 QW	BT	Phone OSH	£56.06	£11.21	£67.27	Direct Debit
03/08/2026	4249817	YU Energy	Electric OSH	£122.36	£6.12	£128.48	Direct Debit
03/08/2026	4249824	YU Energy	Electric BRPF Yard	£96.09	£4.80	£100.89	Direct Debit
03/08/2026	4249818	YU Energy	Electric Pillar 8 Market Hill	£23.45	£1.17	£24.62	Direct Debit
03/08/2026	4249826	YU Energy	Electric Pillar 9 Market Hill	£22.13	£1.11	£23.24	Direct Debit
03/08/2026	4249823	YU Energy	Electric Cemetery Yard	£19.31	£0.97	£20.28	Direct Debit
03/08/2026	4249825	YU Energy	Electric Christmas Tree Pillar	£16.98	£0.85	£17.83	Direct Debit
03/08/2026	4317374	YU Energy	Gas OSH	£9.22	£0.46	£9.68	Direct Debit
18/08/2026	5858197	Everflow Water	Water OSH	£51.26	£0.00	£51.26	Direct Debit
20/08/2026	V02506472394	EE	2 x Mobile Phones	£54.00	£10.80	£64.80	Direct Debit
26/08/2026		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£269.00	£53.80	£322.80	Direct Debit
28/08/2026	1342362	West Suffolk Council	Recyclable Waste	£5.85	£0.00	£5.85	Direct Debit
28/08/2026	1349240	West Suffolk Council	Trade Waste	£82.45	£0.00	£82.45	Direct Debit
28/08/2026	1374217	West Suffolk Council	Trade Waste	£18.56	£0.00	£18.56	Direct Debit
24/08/2026		Creative Pension Trust	Pensions - August	£794.61	£0.00	£794.61	Direct Debit
31/08/2026		Unity Trust Bank	Service Charge	£15.55	£0.00	£15.55	Direct Debit
16/07/2026		Gov.UK	DBS Check - Mrs Prior	£21.50	£0.00	£21.50	CARD
20/07/2026		Bunches and Bows	Flowers for Chairman	£40.00	£0.00	£40.00	CARD
04/08/2026		Tesco	Milk, Insulated Bags	£5.45	£0.00	£5.45	CARD
10/08/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
04/08/2026	BKSI 189	Breckland Academy	Hire of Gym/Field - Summer Acts	£200.00	£0.00	£200.00	BACS

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07/08/2026	SI0471655	Clarkes of Walsham Ltd	Oak Post - Town Sign	£173.28	£34.66	£207.94	BACS
14/08/2026	9AWPI	Amazon	Hi-Vis's - Events	£19.58	£3.92	£23.50	BACS
14/08/2026	6TN3I	Amazon	Watering Lance for Bowser	£58.33	£11.67	£70.00	BACS
21/08/2026	LGEZI	Amazon	Hose Connector for Bowser	£9.98	£2.00	£11.98	BACS
28/08/2026	OYW7I	Amazon	Paint - Refurb Town Sign	£12.48	£2.50	£14.98	BACS
28/08/2026	PI3TI	Amazon	Paint - Refurb Town Sign	£6.46	£1.29	£7.75	BACS
31/08/2026	CU2RI	Amazon	Paint - Refurb Town Sign	£10.00	£2.00	£12.00	BACS
31/08/2026	KAEUI	Amazon	Paint - Refurb Town Sign	£51.99	£10.40	£62.39	BACS
19/08/2026	SINV02030307	Ian Smith Group Ltd	Stationery	£61.19	£12.24	£73.43	BACS
26/08/2026	1050210165	Travis Perkins Ltd	4 x Bricks replace - Town Sign	£3.09	£0.62	£3.71	BACS
28/08/2026	INV-205414	Alltime Alarm Sols Ltd	Fire Alarm Service & Emergency Lighting	£112.00	£22.40	£134.40	BACS
28/08/2026	078S412216	EU Ltd	Primer - Town Sign	£7.88	£1.58	£9.46	BACS
28/08/2026	327910	Fengate Fasteners Ltd	Town Sign Refurb Items/Consumables	£82.57	£16.51	£99.08	BACS
31/08/2026	20260000834	Finevale Service Station	Fuel	£65.33	£13.06	£78.39	BACS
05/09/2026		HMRC	NICS	£3,460.70	£0.00	£3,460.70	BACS