

Accounts for Payment February 2026

Inv. Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
02/02/2026	34179	London Hearts	2 x Defibs/Cabinets	£1,916.00	£383.20	£2,299.20	BACS
09/02/2026		St Nicholas Hospice	S137 Grant	£750.00	£0.00	£750.00	BACS
09/02/2026		B & D History Society	S137 Grant	£250.00	£0.00	£250.00	BACS
11/02/2026	BTC/2526/001	Conservation Arb.	Pollarding in Cemetery/Fell Tree	£4,245.00	£0.00	£4,245.00	BACS
19/01/2026	INV-22353	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/01/2026	M100 HX	BT	Phone OSH	£182.01	£36.40	£218.41	Direct Debit
22/01/2026	M074 OK	BT	Phone OSH	£48.09	£9.62	£57.71	Direct Debit
02/02/2026	3549792	YU Energy	Electric OSH	£150.27	£7.51	£157.78	Direct Debit
02/02/2026	3549794	YU Energy	Electric BRPF Yard	£340.55	£68.11	£408.66	Direct Debit
02/02/2026	3549790	YU Energy	Electric Pillar 8 Market Hill	£20.64	£1.03	£21.67	Direct Debit
02/02/2026	3549795	YU Energy	Electric Pillar 9 Market Hill	£15.27	£0.76	£16.03	Direct Debit
02/02/2026	3549793	YU Energy	Electric Cemetery Yard	£16.53	£0.83	£17.36	Direct Debit
02/02/2026	3549796	YU Energy	Electric Christmas Tree Pillar	£22.87	£1.14	£24.01	Direct Debit
03/02/2026	3496637	YU Energy	Gas OSH	£273.03	£13.65	£286.68	Direct Debit
12/02/2026		Creative Pension Trust	Pensions - January	£809.86	£0.00	£809.86	Direct Debit
23/02/2026		Creative Pension Trust	Pensions - February	£811.99	£0.00	£811.99	Direct Debit
18/02/2026	5205925	Everflow Water	Water OSH	£7.82	£0.00	£7.82	Direct Debit
26/02/2026		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£319.00	£63.80	£382.80	Direct Debit
28/02/2026		Unity Trust Bank	Service Charge	£11.85	£0.00	£11.85	Direct Debit
09/01/2026		Tesco	Water-Meetings - Coffee/Sugar	£19.49	£0.00	£19.49	CARD
23/01/2026	184129	Paramount Plants	Replacement Lime Tree	£212.50	£42.50	£255.00	CARD
28/01/2026		Aldi	Toilet Paper, Tissues, Air Fresh.	£20.10	£4.02	£24.12	CARD
29/01/2026		Post Office Ltd	Postage Stamps	£21.75	£0.00	£21.75	CARD
09/02/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
02/02/2026	50510	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
06/02/2026	5534	Didlington Nurseries	Plants for Orchard	£27.00	£0.00	£27.00	BACS

Accounts for Payment February 2026

11/02/2026	9567702	Suffolk County Council	Post for Defib - Green Road	£845.01	£169.00	£1,014.01	BACS
19/02/2026	9568068	Suffolk County Council	Posts for Defibs – Green Rd/Paddocks	£1,526.88	£305.38	£1,832.26	BACS
18/02/2026		F.A.S.T.	First Aid - 2 Events	£200.00	£0.00	£200.00	BACS
21/02/2026	AOSRI	Amazon	Fire Door Strip - OSH	£26.81	£5.36	£32.17	BACS
23/02/2026	LDX5I	Amazon	Thermometers - Water Testing	£13.47	£2.70	£16.17	BACS
23/02/2026	TAEUI	Amazon	Carbon Monoxide Alarm - OSH	£14.06	£2.82	£16.88	BACS
27/02/2026	5040	Evolution Town Plan.	New Cemetery Work 24/12 - 27/2	£389.30	£77.86	£467.16	BACS
27/02/2026	INV-205189	Alltime Alarm Sols Ltd	Fire Alarm Service & Emer. Light	£112.00	£22.40	£134.40	BACS
27/02/2026	316754	Fengate Fasteners Ltd	Primer, Screws, Sealant	£57.94	£11.59	£69.53	BACS
28/02/2026	20260000203	Finevale Service Station	Fuel	£48.13	£9.62	£57.75	BACS
05/03/2026		HMRC	NICS	£3,448.11	£0.00	£3,448.11	BACS