

Accounts for Payment May 2026

Inv. Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
22/04/2026	555442867	Gallagher Insurance	Motor Insurance	£760.60	£0.00	£760.60	BACS
22/04/2026	SI936885	Glasdon UK Ltd	Memorial Bench for Cemetery	£1,164.54	£232.91	£1,397.45	BACS
01/04/2026		BRPF	S137 Grant	£37,440.00	£0.00	£37,440.00	BACS
30/04/2026	5124	Evolution Town Plan.	New Cemetery Work 28/2 - 30/4	£613.20	£122.64	£735.84	BACS
05/05/2026	INV-D-11699	Cloudy Group	Microsoft 365 1 Year Sub.	£1,841.52	£368.30	£2,209.82	BACS
05/05/2026	INV-D-11700	Cloudy Group	IT Support 1 year	£1,098.98	£219.79	£1,318.77	BACS
11/05/2026		The Harvest Centre	S137 Grant	£3,000.00	£0.00	£3,000.00	BACS
11/05/2026		Elveden Primary	S137 Grant	£500.00	£0.00	£500.00	BACS
26/05/2026	Proforma	AOS Online	Refuse Sacks	£28.90	£5.78	£34.68	BACS
17/04/2026	INV-25994	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/04/2026	M103 T6	BT	Phone OSH	£157.42	£31.48	£188.90	Direct Debit
22/04/2026	M077 C5	BT	Phone OSH	£51.61	£10.32	£61.93	Direct Debit
01/05/2026	3830590	YU Energy	Electric OSH	£140.48	£7.02	£147.50	Direct Debit
01/05/2026	3830592	YU Energy	Electric BRPF Yard	£169.70	£8.48	£178.18	Direct Debit
01/05/2026	3830588	YU Energy	Electric Pillar 8 Market Hill	£25.23	£1.26	£26.49	Direct Debit
01/05/2026	3830593	YU Energy	Electric Pillar 9 Market Hill	£26.14	£1.31	£27.45	Direct Debit
01/05/2026	3830591	YU Energy	Electric Cemetery Yard	£18.23	£0.91	£19.14	Direct Debit
01/05/2026	3830595	YU Energy	Electric Christmas Tree Pillar	£16.58	£0.83	£17.41	Direct Debit
03/05/2026	3912750	YU Energy	Gas OSH	£73.03	£3.65	£76.68	Direct Debit
18/05/2026	5528473	Everflow Water	Water OSH	£39.76	£0.00	£39.76	Direct Debit
20/05/2026	V02475222216	EE	2 x Mobile Phones	£54.00	£10.80	£64.80	Direct Debit
26/05/2026		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£269.00	£53.80	£322.80	Direct Debit
28/05/2026	1342362	West Suffolk Council	Recyclable Waste	£5.85	£0.00	£5.85	Direct Debit
28/05/2026	1349240	West Suffolk Council	Trade Waste	£82.45	£0.00	£82.45	Direct Debit
26/05/2026		Creative Pension Trust	Pensions - May	£826.90	£0.00	£826.90	Direct Debit
31/05/2026		Unity Trust Bank	Service Charge	£16.75	£0.00	£16.75	Direct Debit

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23/04/2026	1405890868	Dell Corporation Ltd	Additional Warranty on Laptop	£68.12	£13.62	£81.74	CARD
30/04/2026		Aldi Stores	Coffee, Reed Diffusers	£9.25	£0.89	£10.14	CARD
11/05/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
31/03/2026	9	Brandon Bowling Club	Water BRPF Yard	£139.22	£0.00	£139.22	BACS
28/04/2026	414526	Patmore Water Soft.	Service Water Softener	£38.04	£7.61	£45.65	BACS
07/05/2026	K27021	Ernest Doe & Sons Ltd	Belt for Mower	£52.89	£10.58	£63.47	BACS
12/05/2026	K27185	Ernest Doe & Sons Ltd	Belt for Mower	£34.07	£6.81	£40.88	BACS
08/05/2026	4491	Dave Green Heating	Legionella Tasks re Water Store.	£225.00	£45.00	£270.00	BACS
08/05/2026	WRL9I	Amazon	Weed Killer	£22.95	£4.59	£27.54	BACS
08/05/2026	F09RI	Amazon	Rainbow Ribbons - Events	£11.28	£2.25	£13.53	BACS
20/05/2026	K60LI	Amazon	Blue Rolls	£7.82	£1.56	£9.38	BACS
20/05/2026	9AEUI	Amazon	A3 Paper Trimmer	£112.91	£22.58	£135.49	BACS
20/05/2026	WAEUI	Amazon	5L Hand Wash	£22.50	£4.50	£27.00	BACS
20/05/2026	YAEUI	Amazon	Bottled Water for Meetings	£4.92	£0.98	£5.90	BACS
20/05/2026	VAEUI	Amazon	Bottled Water for Meetings	£3.66	£0.73	£4.39	BACS
08/05/2026	1085893982	Stannah Lift Sers. Ltd	Repair Lift not Working	£265.07	£53.01	£318.08	BACS
08/05/2026	71288	Chase Timber Products	Cement/Wood - Bench Base	£11.12	£2.23	£13.35	BACS
14/05/2026	71355	Chase Timber Products	Pole - Planter	£13.20	£2.64	£15.84	BACS
11/05/2026	22	J & D Green	Window Cleaning OSH	£25.00	£0.00	£25.00	BACS
20/05/2026	5281	Didlington Nurseries	Plants for Sponsored Flowerbeds	£27.50	£5.50	£33.00	BACS
22/05/2026	SINV02021761	Ian Smith Group Ltd	A4 Paper & Stapler	£43.13	£8.63	£51.76	BACS
28/05/2026		Merrythought Nursery	Plants for Planters	£334.00	£0.00	£334.00	BACS
29/05/2026		Fengate Fasteners Ltd	Strimmer line, Consumables	£120.77	£24.15	£144.92	BACS
31/05/2026		Finevale Service Station	Fuel	£104.14	£20.83	£124.97	BACS
05/06/2026		HMRC	NICS	£3,596.37	£0.00	£3,596.37	BACS