Accounts for Payment October 2026

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
30/09/2026	204459	Pick Everard	Survey of Old Morgue	£936.00	£187.20	£1,123.20	BACS
01/10/2026	5337	Evolution Town Plan	New Cemetery Work 2/9 - 1/10	£405.30	£81.06	£486.36	BACS
01/10/2026	SKP-2610-0012	Freedom Recycling Ltd	Skip Hire - Green Waste	£100.00	£20.00	£120.00	BACS
02/10/2026	142202	Smith of Derby	Annual Service - Town Clock	£293.00	£58.60	£351.60	BACS
05/10/2026	91669	Andersons Wholesale	Gift bags & items - Santas Grotto	£203.85	£34.82	£238.67	BACS
09/09/2026	INV0145	DJ A Entertainment	DJ for Christmas Fair	£300.00	£0.00	£300.00	BACS
08/10/2026	2	Royal British Legion	Summer Hol Acts/Food - HAF	£132.00	£0.00	£132.00	BACS
15/10/2026	SI948725	Glasdon UK Ltd	Memorial Bench for Cemetery	£1,164.54	£232.91	£1,397.45	BACS
12/10/2026	SKP-2610-0158	Freedom Recycling Ltd	Skip Hire - Green Waste	£100.00	£20.00	£120.00	BACS
15/10/2026	338	Downham Carpentry	Overhaul Sash Windows OSH	£4,975.00	£0.00	£4,975.00	BACS
10/09/2026	INV-5425	WFP Fabrications Ltd	New 8yrd Skip	£1,550.00	£310.00	£1,860.00	BACS
19/10/2026	CA.BTC.10.26.1	Conservation Arb.	Tree Pollarding in Cemetery	£3,995.00	£0.00	£3,995.00	BACS
17/09/2026	INV-32195	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/09/2026	M108 C4	BT	Phone OSH	£208.82	£41.76	£250.58	Direct Debit
22/09/2026	M082 Y4	BT	Phone OSH	£56.06	£11.21	£67.27	Direct Debit
01/10/2026	4499172	YU Energy	Electric OSH	£143.71	£7.19	£150.90	Direct Debit
01/10/2026	4499171	YU Energy	Electric BRPF Yard	£124.33	£6.22	£130.55	Direct Debit
01/10/2026	4499170	YU Energy	Electric Pillar 8 Market Hill	£19.38	£0.97	£20.35	Direct Debit
01/10/2026	4499178	YU Energy	Electric Pillar 9 Market Hill	£22.72	£1.14	£23.86	Direct Debit
01/10/2026	4499173	YU Energy	Electric Cemetery Yard	£18.72	£0.94	£19.66	Direct Debit
01/10/2026	4499174	YU Energy	Electric Christmas Tree Pillar	£16.43	£0.82	£17.25	Direct Debit
07/10/2026	4616849	YU Energy	Gas OSH	£8.92	£0.45	£9.37	Direct Debit
03/10/2026	17137212	Wave - Anglian Water	Water Cemetery Yard	£12.87	£0.00	£12.87	Direct Debit
10/10/2026		Cushon MT Trustee	Pensions - September	£814.12	£0.00	£814.12	Direct Debit
27/10/2026		Cushon MT Trustee	Pensions - October	£1,056.75	£0.00	£1,056.75	Direct Debit
18/10/2026	6066483	Everflow Water	Water OSH	£74.67	£0.00	£74.67	Direct Debit

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20/10/2026	V02527594431	EE	2 x Mobile Phones	£54.00	£10.80	£64.80	Direct Debit
28/10/2026	1342362	West Suffolk Council	Recyclable Waste	£5.85	£0.00	£5.85	Direct Debit
28/10/2026	1349240	West Suffolk Council	Trade Waste	£82.45	£0.00	£82.45	Direct Debit
28/10/2026	1374217	West Suffolk Council	Trade Waste	£18.56	£0.00	£18.56	Direct Debit
31/10/2026		Unity Trust Bank	Service Charge	£15.70	£0.00	£15.70	Direct Debit
10/09/2026		Farmer Gracy	Bulbs for Planters	£252.65	£50.55	£303.20	CARD
11/09/2026		Aldi Stores	Coffee & Tissues	£5.18	£0.37	£5.55	CARD
23/09/2026		Post Office Ltd	Signed for Postage	£3.80	£0.00	£3.80	CARD
29/09/2026	20453	We Love LEDS	Christmas Lights	£88.20	£17.64	£105.84	CARD
30/09/2026		Post Office Ltd	Signed for Postage	£3.80	£0.00	£3.80	CARD
09/10/2026		Unity Trust/Lloyds Bank	Card Payment Fee	£3.00	£0.00	£3.00	CARD
05/10/2026	CE31I	Amazon	Christmas Lights	£14.99	£3.00	£17.99	BACS
05/10/2026	3AEUI	Amazon	Tippex	£8.25	£1.65	£9.90	BACS
05/10/2026	CCZ7I	Amazon	Power Supply Splitter for CCTV	£4.82	£0.96	£5.78	BACS
07/10/2026	B2OFI	Amazon	Gifts - Santas Grotto	£33.28	£6.66	£39.94	BACS
07/10/2026	L4YXI	Amazon	Gifts - Santas Grotto	£63.28	£12.66	£75.94	BACS
07/10/2026	H1IBI	Amazon	Gifts - Santas Grotto	£34.99	£7.00	£41.99	BACS
07/10/2026	BBUHI	Amazon	Gifts - Santas Grotto	£37.45	£7.49	£44.94	BACS
07/10/2026	HV7TI	Amazon	Ribbon for Christmas Bears	£3.32	£0.66	£3.98	BACS
07/10/2026	QAEUI	Amazon	Toilet Cleaning Tablets	£4.26	£0.85	£5.11	BACS
12/10/2026	CE31I	Amazon	Christmas Lights	£14.99	£3.00	£17.99	BACS
12/10/2026	B2OFI	Amazon	Gifts - Santas Grotto	£27.60	£5.52	£33.12	BACS
14/10/2026	WRL9I	Amazon	Weed Killer	£39.57	£7.91	£47.48	BACS
22/10/2026	KHTLI	Amazon	Wire Rope - Christmas	£27.35	£5.47	£32.82	BACS
22/10/2026	UAEUI	Amazon	Still Bottled Water	£1.88	£0.38	£2.26	BACS
22/10/2026	ZAEUI	Amazon	Sparking Bottled Water	£2.30	£0.46	£2.76	BACS
22/10/2026	KHTLI	Amazon	Wire Rope - Christmas	£23.19	£4.64	£27.83	BACS
23/10/2026	0AEUI	Amazon	Sparking Bottled Water	£4.60	£0.92	£5.52	BACS
23/10/2026	QM8ZI	Amazon	Batten Lights - Christmas	£16.66	£3.33	£19.99	BACS
24/10/2026	LAEUI	Amazon	Still Bottled Water	£3.76	£0.75	£4.51	BACS
07/10/2026	730476	J & D Green	Cleaning 5 Bus Shelters	£75.00	£0.00	£75.00	BACS
12/10/2026	SINV02035306	Ian Smith Group Ltd	Stationery	£83.39	£16.68	£100.07	BACS
15/10/2026	1053290619	Travis Perkins Ltd	Disc Valve for Tap - OSH	£9.26	£1.85	£11.11	BACS
16/10/2026	73223	Chase Timber Products	Board & Rail - Christmas	273.56	54.71	328.27	BACS
23/10/2026		RBL Poppy Appeal	Wreaths - Remembrance Day	£91.50	£0.00	£91.50	BACS

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28/10/2026	1085946205	Stannah Lift Services Ltd	Lift Serviced	£93.15	£18.63	£111.78	BACS
30/10/2026	331611	Fengate Fasteners Ltd	Rakes, Christmas, Water Soft. Tabs - OSH	£252.68	£50.54	£303.22	BACS
30/10/2026	20260001040	Finevale Service Station	Fuel	£87.48	£17.50	£104.98	BACS
05/11/2026		HMRC	NICS	£4,842.82	£0.00	£4,842.82	BACS