

**Accounts for Payment January 2025**

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
09/01/2025	INV71553	Racking365 (UK) Ltd	Racking for Yard	£300.00	£60.00	£360.00	BACS
13/01/2025		AOS Online	Refuse Sacks	£50.15	£10.03	£60.18	BACS
13/01/2025		Brandon Creative Forum	S137 Grant	£500.00	£0.00	£500.00	BACS
16/12/2024	INV-10752	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/12/2024	M021 21	BT	Phone OSH	£101.22	£20.24	£121.46	Direct Debit
20/12/2024	M086 1T	BT	Phone OSH	£35.81	£7.16	£42.97	Direct Debit
20/12/2024	M061 KE	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
27/12/2024		Creative Pension Trust	Pensions - December	£915.10	£0.00	£915.10	Direct Debit
27/01/2025		Creative Pension Trust	Pensions - January	£751.99	£0.00	£751.99	Direct Debit
01/01/2025	12804	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
01/01/2025	2241967	YU Energy	Electric OSH	£128.50	£6.42	£134.92	Direct Debit
01/01/2025	2241969	YU Energy	Electric BRPF Yard	£306.48	£61.30	£367.78	Direct Debit
03/01/2025	2274065	YU Energy	Electric Pillar 8 Market Hill	£18.12	£0.91	£19.03	Direct Debit
03/01/2025	2274067	YU Energy	Electric Pillar 9 Market Hill	£20.36	£1.02	£21.38	Direct Debit
03/01/2025	2274069	YU Energy	Electric Cemetery Yard	£19.87	£0.99	£20.86	Direct Debit
03/01/2025	2274066	YU Energy	Electric Christmas Tree Pillar	£83.10	£4.16	£87.26	Direct Debit
03/01/2025	2232936	YU Energy	Gas OSH	£143.40	£7.17	£150.57	Direct Debit
04/01/2025	14510066	Wave - Anglian Water	Water Cemetery Yard	£42.88	£0.00	£42.88	Direct Debit
14/01/2025	5087	IONOS	Website Domain	£10.00	£2.00	£12.00	Direct Debit
18/01/2025	3956928	Everflow Water	Water OSH	£59.42	£0.00	£59.42	Direct Debit
20/01/2025	V02308706547	EE	2 x Mobile Phones	£43.20	£8.64	£51.84	Direct Debit
28/01/2025	1252981	West Suffolk Council	Trade Waste	£78.21	£0.00	£78.21	Direct Debit
31/01/2025		Unity Trust Bank	Service Charge	£12.75	£0.00	£12.75	Direct Debit
31/12/2024	76339	Alan R Cross & Son	Sort Electrical Issue at Yard	£127.80	£25.56	£153.36	BACS
11/01/2025	76393	Alan R Cross & Son	Access Lighting & Replace	£1,092.04	£218.41	£1,310.45	BACS
08/01/2025	5DZJI	Amazon	5 Drawer Tool Storage	£75.82	£15.17	£90.99	BACS

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08/01/2025	UE571	Amazon	Mesh Fencing - The Lode	£40.79	£8.18	£48.97	BACS
21/01/2025	K60LI	Amazon	Blue Rolls	£13.32	£2.66	£15.98	BACS
21/01/2025	XAEUI	Amazon	A4 Envelopes	£11.38	£2.28	£13.66	BACS
22/01/2025	ZAEUI	Amazon	2 x Litter Pickers	£24.98	£5.00	£29.98	BACS
23/01/2025	3UP9I	Amazon	Storage Boxes for Yard	£23.32	£4.67	£27.99	BACS
23/01/2025	8JY3I	Amazon	Suspension Files	£21.14	£4.23	£25.37	BACS
24/01/2025	OL11I	Amazon	Lever Arch Files	£16.97	£3.39	£20.36	BACS
16/01/2025	1016686	Sonata Security Ltd	Service Intruder Alarm	£75.00	£15.00	£90.00	BACS
17/01/2025	99511	Sky High Access Ltd	MEWP Hire - Christmas Lights	£400.00	£80.00	£480.00	BACS
15/01/2025	532762	J & D Green	Cleaning 5 Bus Shelters	£65.00	£0.00	£65.00	BACS
21/01/2025	SINV01972913	Ian Smith Group Ltd	A4 Paper/Post it notes	£53.63	£10.73	£64.36	BACS
21/01/2025	SI-000192	L P Tree Care	Reduce Holly Tree in Cemetery	£350.00	£70.00	£420.00	BACS
22/01/2025	FBCA-0780	Fed. of Burial & Crem.	Yearly Membership Fee	£180.00	£36.00	£216.00	BACS
24/01/2025	3623	Dave Green Heating	Service Boiler/Sort Heating	£140.00	£28.00	£168.00	BACS
28/01/2025	66308	Chase Timber Products	Stakes/Post Mix - New Cem.	£44.34	£8.86	£53.20	BACS
28/01/2025	66337	Chase Timber Products	Ply/Rails - Box in Pipes at Yard	£40.42	£8.08	£48.50	BACS
28/01/2025	9553624	Suffolk County Council	Traffic Data Sets for TRO	£150.00	£30.00	£180.00	BACS
31/01/2025	294244	Fengate Fasteners Ltd	PPE, Tools, Water Soft Tabs - OSH	£304.31	£60.86	£365.17	BACS
31/01/2025	20250000104	Finevale Service Station	Fuel	£49.45	£9.89	£59.34	BACS
05/02/2025		HMRC	NICS	£2,668.45	£0.00	£2,668.45	BACS