

**Payments Totalling £500 or more
for the month of June 2025**

Invoice Number	Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
IP044322	Organisation	160	Computer Maintenance Contract	4645	Comp Main/Backups Inc365 June	01/06/2025	£ 593.55	£ 118.71	£ 712.26	£ 593.55	React Computer Partnership Ltd
IMID 365700	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract April 2025	01/06/2025	£ 7,077.34	£ 1,415.47	£ 8,492.81	£ 7,077.34	Nuture Landscapes Ltd
PAYEMAY25	Organisation	160	Salaries PAYE Tax/NI	4601	PAYE Tax & NI May 2025	06/06/2025	£ 3,918.12	£ -	£ 3,918.12	£ 3,918.12	Inland Revenue
IMID 365775	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract May 2025	12/06/2025	£ 2,905.27	£ 581.05	£ 3,486.32	£ 2,905.27	Nuture Landscapes Ltd
667	Fen Meadow	130	Maintenance	4005	FM Replacement Gate	17/06/2025	£ 900.00	£ 180.00	£ 1,080.00	£ 900.00	Total Renovation Solutions
669	Kingston Field	120	Projects	4135	KP Remedial Works	22/06/2025	£ 3,125.00	£ 625.00	£ 3,750.00	£ 1,320.00	Total Renovation Solutions
669	Kingston Field	120	Projects	4135	KP Remedial Works	22/06/2025				£ 540.00	Total Renovation Solutions
669	Kingston Field	120	Projects	4135	KP Remedial Worka	22/06/2025				£ 355.00	Total Renovation Solutions
669	Kingston Field	120	Maintenance	4005	KF Gate Remedial Works	22/06/2025				£ 910.00	Total Renovation Solutions
FC3604	Shire Hall	150	Events/Activities	4131	SH 450 Evnt-Performing Artists	25/06/2025	£ 2,300.00	£ 460.00	£ 2,760.00	£ 2,300.00	Flying Colours Entertainment Ltd
BACS	Organisation	160	Salaries	4600	Salaries June 2025	25/06/2025	£ 13,184.25	£ -	£ 13,184.25	£ 9,871.19	Salaries June 2025
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaries June Mileage Expns	25/06/2025				£ 38.25	Salaries June 2025
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaries June Parking Expns	25/06/2025				£ 46.00	Salaries June 2025
BACS	Organisation	160	Salaries Pension Contribs	4602	Salaries Pension Contribs June	25/06/2025				£ 3,228.81	Salaries June 2025
0331-00195235	Projects	900	EP Toilets EMR	9405	EP Toilet Refurb Sanitaryware	26/06/2025	£ 5,642.03	£ 1,128.41	£ 6,770.44	£ 5,525.26	Jewson Ipswich
0331-00195235			EMR EP Toilets	405	EP Toilet Refurb Sanitaryware	26/06/2025				-£ 5,525.26	Jewson Ipswich
0331-00195235	Projects	900	Transfer from EMR	6000	EP Toilet Refurb Sanitaryware	26/06/2025				£ 5,525.26	Jewson Ipswich
0331-00195235	Projects	900	EP Toilets EMR	9405	EP Toilet Refurb Sanitaryware	26/06/2025				£ 116.77	Jewson Ipswich
0331-00195235			EMR EP Toilets	405	EP Toilet Refurb Sanitaryware	26/06/2025				-£ 116.77	Jewson Ipswich
0331-00195235	Projects	900	Transfer from EMR	6000	EP Toilet Refurb Sanitaryware	26/06/2025				£ 116.77	Jewson Ipswich
SI25704853	Kingston Field	120	Projects	4135	KP Capacitor Add Remedial Wrks	30/06/2025	£ 1,766.93	£ 353.39	£ 2,120.32	£ 1,327.73	Binder Limited

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SI25704853	Kingston Field	120	Projects	4135	KP Capacitor Empty	30/06/2025				£ 439.20	Binder Limited
21178	Kingston Field	120	Projects	4135	KP Legionella Risk Assessment	30/06/2025	£ 618.00	£ 123.60	£ 741.60	£ 618.00	Bower Fuller