

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

Invoice Number	Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
SM33016	Organisation	160	Computer Maintenance Contract	4645	FD Cloud User Fee 25/26	01/04/2025	£ 1,690.00	£ 338.00	£ 2,028.00	£ 1,690.00	Rialtas Business Solutions Ltd
IP043938	Organisation	160	Computer Maintenance Contract	4645	Comp Main/Backups Inc365 April	01/04/2025	£ 593.55	£ 118.71	£ 712.26	£ 593.55	React Computer Partnership Ltd
30103	Fees & Charges	180	Other Subscriptions (inc SALC)	4915	Membership Subscription 25/26	01/04/2025	£ 1,392.06	£ -	£ 1,392.06	£ 1,392.06	Suffolk Association of Local Councils
2499083	Fees & Charges	180	Art Club fees	4930	15 TMW Electric to 31.03.25	02/04/2025	£ 508.88	£ 101.78	£ 610.66	£ 508.88	Yu Energy
PAYEMAR25	Organisation	160	Salaries PAYE Tax/NI	4601	PAYE Tax & NI March 25	09/04/2025	£ 2,970.08	£ -	£ 2,970.08	£ 2,970.08	Inland Revenue
32634	Fees & Charges	180	Audit & Accountancy Charges	4910	YE Accts Closedown Fee 24/25	11/04/2025	£ 872.00	£ 174.40	£ 1,046.40	£ 872.00	Rialtas Business Solutions Ltd
SAINV02070	Elmhurst Park	110	Events/Activities	4131	VE Day Event PA Equip Hire	22/04/2025	£ 440.00	£ 88.00	£ 528.00	£ 440.00	Synergy Audio
4	Committee Expenditure	190	Climate Emergency Cttee Exp	5250	Bee Cafe Prjct Plants/Saplings	23/04/2025	£ 500.00	£ -	£ 500.00	£ 500.00	Bee Cafe CIC
INV1479	Other Amenity Areas	140	Events/Activities	4131	Hop to it 25 Sponsorship Inst3	23/04/2025	£ 2,250.00	£ -	£ 2,250.00	£ 2,250.00	St Elizabeth Hospice
6260	Organisation	160	Events/Activities	4131	Providing Summer Events 25/26	24/04/2025	£ 4,080.00	£ -	£ 4,080.00	£ 3,000.00	Suffolk Wildlife Trust
6260	Committee Expenditure	190	Climate Emergency Cttee Exp	5250	Providing Summer Events 25/26	24/04/2025				£ 1,080.00	Suffolk Wildlife Trust
L252	Elmhurst Park	110	Events/Activities	4131	VE Day Evnt Swing Boat Hire	24/04/2025	£ 800.00	£ -	£ 800.00	£ 800.00	Loades For Loads of Fun
1MID 363149	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract August 2024	25/04/2025	£ 7,565.76	£ 1,513.15	£ 9,078.91	£ 7,565.76	Nuture Landscapes Ltd
1MID 363150	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract Sept 2024	25/04/2025	£ 7,972.56	£ 1,594.51	£ 9,567.07	£ 7,972.56	Nuture Landscapes Ltd
1MID 363151	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract October 2024	25/04/2025	£ 8,058.33	£ 1,611.67	£ 9,670.00	£ 8,058.33	Nuture Landscapes Ltd
1MID 363152	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract November 2024	25/04/2025	£ 6,203.21	£ 1,240.64	£ 7,443.85	£ 6,203.21	Nuture Landscapes Ltd
1MID 363153	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract December 2024	25/04/2025	£ 4,066.26	£ 813.25	£ 4,879.51	£ 4,066.26	Nuture Landscapes Ltd
1MID 363154	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract January 2025	25/04/2025	£ 4,969.78	£ 993.96	£ 5,963.74	£ 4,969.78	Nuture Landscapes Ltd
1MID 363155	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract February 2025	25/04/2025	£ 2,773.53	£ 554.71	£ 3,328.24	£ 2,773.53	Nuture Landscapes Ltd
1 MID 363156	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract March 2025	25/04/2025	£ 3,004.66	£ 600.93	£ 3,605.59	£ 3,004.66	Nuture Landscapes Ltd
BACS	Organisation	160	Salaries	4600	Salaries April 2025	25/04/2025	£ 12,451.65	£ -	£ 12,451.65	£ 9,316.31	Salaries

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BACS	Organisation	160	Salaries Pension Contribs	4602	Salaires Pension Contribs Apr	25/04/2025				£ 3,091.34	Salaries
BACS	Organisation	160	Salaries Subsistence	4604	KH Parking Exps April	25/04/2025				£ 28.00	Salaries
BACS	Organisation	160	Salaries Subsistence	4604	BL Parking Exps April	25/04/2025				£ 16.00	Salaries
75	Elmhurst Park	110	Events/Activities	4131	VE Day Event Singers	29/04/2025	£ 800.00	£ -	£ 800.00	£ 800.00	The Three Chordettes