

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

Invoice Number	Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
INV-0682	Organisation	160	Computer Maintenance Contract	4645	Comp Main/Backups Inc365 Dec	01/12/2025	£ 589.20	£ 117.84	£ 707.04	£ 589.20	React Computer Partnership Ltd
3255135	Fees & Charges	180	Art Club fees	4930	15 TMW Electric to 30.11.25	01/12/2025	£ 1,169.68	£ 233.94	£ 1,403.62	£ 1,169.68	Yu Energy
1599	Other Amenity Areas	140	Projects	4135	BH Supply/Erect Rabbit Fencing	04/12/2025	£ 1,550.00	£ 310.00	£ 1,860.00	£ 1,550.00	Countryside Management Service
SUPPDEC-1	Projects	900	Hop to it EMR	9323	Funds Raised in aid Hop to it	04/12/2025	£ 1,302.82	£ -	£ 1,302.82	£ 1,302.82	St Elizabeth Hospice
SUPPDEC-1			EMR Hop to it	323	Funds Raised in aid Hop to it	04/12/2025				-£ 1,302.82	St Elizabeth Hospice
SUPPDEC-1	Projects	900	Transfer from EMR	6000	Funds Raised in aid Hop to it	04/12/2025				£ 1,302.82	St Elizabeth Hospice
724	Projects	900	EP Toilets EMR	9405	EP Toilet Refurb Electrical Wk	07/12/2025	£ 1,800.00	£ 360.00	£ 2,160.00	£ 1,800.00	Total Renovation Solutions
724			EMR EP Toilets	405	EP Toilet Refurb Electrical Wk	07/12/2025				-£ 1,800.00	Total Renovation Solutions
724	Projects	900	Transfer from EMR	6000	EP Toilet Refurb Electrical Wk	07/12/2025				£ 1,800.00	Total Renovation Solutions
725	Committee Expenditure	190	Climate Emergency Cttee Exp	5250	KP-Installing IBC Tanks	08/12/2025	£ 1,250.00	£ 250.00	£ 1,500.00	£ 1,250.00	Total Renovation Solutions
PAYENOV5	Organisation	160	Salaries PAYE Tax/NI	4601	PAYE Tax & NI November 2025	09/12/2025	£ 3,590.25	£ -	£ 3,590.25	£ 3,590.25	Inland Revenue
31213	Other Amenity Areas	140	Projects	4135	FM Miyawaki Forest Planting	10/12/2025	£ 968.80	£ 193.76	£ 1,162.56	£ 968.80	Botanica Plant Collections Ltd
1MID375755	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract November 2025	10/12/2025	£ 2,594.72	£ 518.94	£ 3,113.66	£ 2,594.72	Nurture Landscapes Ltd
2463A	Partnership & Comm. Wellbeing	170	Christmas Light fund	4853	Installation Xmas Lights Prt1	11/12/2025	£ 2,671.17	£ 534.23	£ 3,205.40	£ 2,671.17	Matheson Electrical Ltd
728	Projects	900	Future Years Maintenance EMR	9315	EP Toilet Refurb 2nd Fix Plumb	13/12/2025	£ 7,045.00	£ 1,409.00	£ 8,454.00	£ 7,028.40	Total Renovation Solutions
728			Future Years Maintenance Res.	315	EP Toilet Refurb 2nd Fix Plumb	13/12/2025				-£ 7,028.40	Total Renovation Solutions
728	Projects	900	Transfer from EMR	6000	EP Toilet Refurb 2nd Fix Plumb	13/12/2025				£ 7,028.40	Total Renovation Solutions
728	Projects	900	EP Toilets EMR	9405	EP Toilet Refurb 2nd Fix Plumb	13/12/2025				£ 16.60	Total Renovation Solutions
728			EMR EP Toilets	405	EP Toilet Refurb 2nd Fix Plumb	13/12/2025				-£ 16.60	Total Renovation Solutions
728	Projects	900	Transfer from EMR	6000	EP Toilet Refurb 2nd Fix Plumb	13/12/2025				£ 16.60	Total Renovation Solutions
1129998	Fees & Charges	180	Legal Fees	4925	EP KitchenGrdn Prov ContAdvice	15/12/2025	£ 3,560.00	£ 712.00	£ 4,272.00	£ 3,560.00	Birketts

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4735	Projects	900	Shire Hall Maintenance EMR	9340	SH Office/Porch Rem Wrks	19/12/2025	£ 5,319.25	£ 1,063.85	£ 6,383.10	£ 3,515.25	Chapel Properties (Woodbridge) Ltd
4735			EMR SH Building Mainenance	340	SH Office/Porch Rem Wrks	19/12/2025				-£ 3,515.25	Chapel Properties (Woodbridge) Ltd
4735	Projects	900	Transfer from EMR	6000	SH Office/Porch Rem Wrks	19/12/2025				£ 3,515.25	Chapel Properties (Woodbridge) Ltd
4735	Projects	900	Shire Hall Maintenance EMR	9340	SH Emerg Rem Wrk Stairs/Point	19/12/2025				£ 1,804.00	Chapel Properties (Woodbridge) Ltd
4735			EMR SH Building Mainenance	340	SH Emerg Rem Wrk Stairs/Point	19/12/2025				-£ 1,804.00	Chapel Properties (Woodbridge) Ltd
4735	Projects	900	Transfer from EMR	6000	SH Emerg Rem Wrk Stairs/Point	19/12/2025				£ 1,804.00	Chapel Properties (Woodbridge) Ltd
SUPPDEC-2	Partnership & Comm. Wellbeing	170	Senior Support	4844	Grant re Xmas Food Parcels	19/12/2025	£ 3,000.00	£ -	£ 3,000.00	£ 3,000.00	Wdge Branch Salvation Army
SUPPDEC-2	Partnership & Comm. Wellbeing	170	Young Adult Support (18-25)	4842	Grant-FHS Welfare Fund	19/12/2025	£ 2,000.00	£ -	£ 2,000.00	£ 2,000.00	Farlingaye High School
IV03887646	Shire Hall	150	Utilities	4100	SH Electric to 15.12A	22/12/2025	£ 2,172.52	£ 434.50	£ 2,607.02	£ 2,172.52	SSE Energy Solutions
1MID376961	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract December 2025	31/12/2025	£ 2,400.73	£ 480.15	£ 2,880.88	£ 2,400.73	Nurture Landscapes Ltd
BACS	Organisation	160	Salaries	4600	Salaries December 2025	19/12/2025	£ 14,497.06	£ -	£ 14,497.06	£ 10,693.84	Salaries December 2025
BACS	Organisation	160	Salaries Pension Contribs	4602	Salaries Pension Contribs Dec	19/12/2025				£ 3,576.83	Salaries December 2025
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaries Dec Mileage Expns	19/12/2025				£ 85.94	Salaries December 2025
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaries Dec Parking Expns	19/12/2025				£ 98.50	Salaries December 2025
BACS	Organisation	160	Salaries Subsistence	4604	Salaries Dec Subsistence Expns	19/12/2025				£ 41.95	Salaries December 2025