

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

Invoice Number	Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
INV-0504	Organisation	160	Computer Maintenance Contract	4645	Comp Main/Backups Inc365 Nov	01/11/2025	£ 589.20	£ 117.84	£ 707.04	£ 589.20	React Computer Partnership Ltd
3178981	Fees & Charges	180	Art Club fees	4930	15 TMW Electric to 31.10.25	01/11/2025	£ 722.04	£ 36.10	£ 758.14	£ 722.04	Yu Energy
PAYEOCT25	Organisation	160	Salaries PAYE Tax/NI	4601	PAYE Tax & NI October 2025	07/11/2025	£ 3,586.12	£ -	£ 3,586.12	£ 3,586.12	Inland Revenue
30695	Fees & Charges	180	Internal Auditor Charges	4920	Interim Internal Audit 25/26	09/11/2025	£ 692.00	£ 138.40	£ 830.40	£ 692.00	Suffolk Association of Local Councils
1119401	Fees & Charges	180	Legal Fees	4925	Legal TUPE Employ Advise	12/11/2025	£ 489.00	£ 97.80	£ 586.80	£ 489.00	Birketts
1235	Whisstocks and Quay	200	Events/Activities	4131	Xmas Evnt DJ Servs	12/11/2025	£ 4,000.00	£ -	£ 4,000.00	£ 4,000.00	Noise of Art Ltd
715	Projects	900	Estate Security EMR	9403	BH Security Improvements Pjct	13/11/2025	£ 5,477.13	£ 1,095.43	£ 6,572.56	£ 5,477.13	Total Renovation Solutions
715			EMR Estate Security	403	BH Security Improvements Pjct	13/11/2025				-£ 5,477.13	Total Renovation Solutions
715	Projects	900	Transfer from EMR	6000	BH Security Improvements Pjct	13/11/2025				£ 5,477.13	Total Renovation Solutions
1MID374413	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract October 2025	19/11/2025	£ 6,585.90	£ 1,317.18	£ 7,903.08	£ 6,585.90	Nuture Landscapes Ltd
INV261133	Whisstocks and Quay	200	Maintenance	4005	Annual Service Floodgate	25/11/2025	£ 1,250.00	£ 250.00	£ 1,500.00	£ 1,250.00	Flood Control International Ltd
BACS	Organisation	160	Salaries	4600	Salaries November 2025	25/11/2025	£ 13,760.00	£ -	£ 13,760.00	£ 10,237.80	Salaries November 2025
BACS	Organisation	160	Salaries Pension Contribs	4602	Salries Pension Contribs Nov	25/11/2025				£ 3,408.00	Salaries November 2025
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaries Nov Mileage Expns	25/11/2025				£ 7.20	Salaries November 2025
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaries Nov Parking Expns	25/11/2025				£ 107.00	Salaries November 2025
SAINV02392	Whisstocks and Quay	200	Events/Activities	4131	Xmas Evnt PA System Hire	28/11/2025	£ 551.33	£ 110.27	£ 661.60	£ 551.33	Synergy Audio