

**Payments Totalling £500 or more
for the month of April 2026**

Invoice Number	Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
SM33379	Organisation	160	Computer Maintenance Contract	4645	FDSoftware Support/Maintenance	01/04/2026	£ 3,675.00	£ 735.00	£ 4,410.00	£ 1,348.00	Rialtas Business Solutions Ltd
SM33379	Organisation	160	Computer Maintenance Contract	4645	Finance Databank Backup 26-27	01/04/2026				£ 472.00	Rialtas Business Solutions Ltd
SM33379	Organisation	160	Computer Maintenance Contract	4645	FD Software Making Tax Digital	01/04/2026				£ 120.00	Rialtas Business Solutions Ltd
SM33379	Organisation	160	Computer Maintenance Contract	4645	FD Cloud User Fee 26-27	01/04/2026				£ 1,735.00	Rialtas Business Solutions Ltd
INV-1367	Organisation	160	Computer Maintenance Contract	4645	Comp Main/Backups365 April	01/04/2026	£ 1,278.14	£ 255.63	£ 1,533.77	£ 1,278.14	React Computer Partnership Ltd
INV-0867	Partnership & Comm. Wellbeing	170	Young Adult Support (18-25)	4842	Hire Surf Simulator Skatebrd W	01/04/2026	£ 418.00	£ 83.60	£ 501.60	£ 418.00	Bee-Line Entertainment Ltd
31359	Fees & Charges	180	Other Subscriptions (inc SALC)	4915	Membership Subscription 26/27	01/04/2026	£ 1,432.24	£ -	£ 1,432.24	£ 1,432.24	Suffolk Association of Local Councils
SINV116900	Other Amenity Areas	140	Projects	4135	EP Supply/Deliver Wildflowers	02/04/2026	£ 2,503.84	£ 500.77	£ 3,004.61	£ 2,503.84	British Flora
PAYEMAR26	Organisation	160	Salaries PAYE Tax/NI	4601	PAYE Tax & NI March 2026	09/04/2026	£ 6,225.06	£ -	£ 6,225.06	£ 6,225.06	Inland Revenue
INV-23633	Organisation	160	Wedding Expenses	4675	Wedding Chairs	09/04/2026	£ 2,530.00	£ 506.00	£ 3,036.00	£ 2,530.00	Rosestone Contract Furniture
33595	Fees & Charges	180	Audit & Accountancy Charges	4910	YE Accts Closedown Fee 25/26	10/04/2026	£ 920.00	£ 184.00	£ 1,104.00	£ 920.00	Rialtas Business Solutions Ltd
24914	Other Amenity Areas	140	Projects	4135	Irrigation Equipment	13/04/2026	£ 474.60	£ 94.92	£ 569.52	£ 474.60	PG Horticulture Limited
IV04350411	Elmhurst Park	110	Utilities	4100	EP Shed Electric to 01.04.26A	14/04/2026	£ 595.59	£ 29.78	£ 625.37	£ 595.59	SSE Energy Solutions
IV04355660	Shire Hall	150	Utilities	4100	SH GF Electric to 31.03.26A	15/04/2026	£ 3,508.50	£ 701.70	£ 4,210.20	£ 3,508.50	SSE Energy Solutions
9570280	Committee Expenditure	190	Highways Cttee Exp	5200	Colletts Walk LED Light Prjct	15/04/2026	£ 2,252.68	£ 450.54	£ 2,703.22	£ 2,252.68	Suffolk County Council
84989	Organisation	160	Training (Staff)	4650	Fire Warden Training Officers	21/04/2026	£ 455.00	£ 91.00	£ 546.00	£ 227.50	Smart Horizons Ltd
84989	Organisation	160	Training (Cllrs) & Expenses	4655	Fire Wardden Training-Cllrs	21/04/2026				£ 227.50	Smart Horizons Ltd
BACS	Organisation	160	Salaries	4600	Salaries April 2026	24/04/2026	£ 20,667.02	£ -	£ 20,667.02	£ 15,783.16	HSBC Bank
BACS	Organisation	160	Salaries Pension Contribs	4602	Salaries Pension Contribs Apr	24/04/2026				£ 4,804.56	HSBC Bank
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaries Apr Parking Expns	24/04/2026				£ 79.30	HSBC Bank
31455	Fees & Charges	180	Internal Auditor Charges	4920	YE Internal Audit 25-26	28/04/2026	£ 713.00	£ 142.60	£ 855.60	£ 713.00	Suffolk Association of Local Councils

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65047	Other Amenity Areas	140	Maintenance	4005	Replacement Defib Batteries	30/04/2026	£ 570.00	£ 114.00	£ 684.00	£ 570.00	Defib Store Limited
5023	Projects	900	Shire Hall Maintenance EMR	9340	SH Windows Prjct Val2	30/04/2026	£ 30,250.69	£ 6,050.14	£ 36,300.83	£ 30,250.69	Chapel Properties (Woodbridge) Ltd
5023			EMR SH Building Mainenance	340	SH Windows Prjct Val2	30/04/2026				-£ 30,250.69	Chapel Properties (Woodbridge) Ltd
5023	Projects	900	Transfer from EMR	6000	SH Windows Prjct Val2	30/04/2026				£ 30,250.69	Chapel Properties (Woodbridge) Ltd
144331	Elmhurst Park	110	Toilets - cleaning, maint, etc	4125	EP Toilet Clean/Supplies Aprl	30/04/2026	£ 859.45	£ 171.89	£ 1,031.34	£ 859.45	East Suffolk Services Ltd