

Date	Net Amount	VAT	Total	Description	Supplier
26.03.2024	£3,918.58	£0.00	£3,918.58	Staff Salaries P12	Staff Salaries
26.03.2024	£707.07	£0.00	£707.07	Tax / NI	HMRC
26.03.2024	£1,262.57	£0.00	£1,262.57	Staff Pension	Suffolk County Council
15.03.2024	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
12.03.2024	£3,595.00	£0.00	£3,595.00	Tree Survey	AlisonK-Arboriculture
29.02.2024	£1,270.34	£254.07	£1,524.41	Grass Cutting	Nurture Landscapes Ltd
26.02.2024	£3,918.38	£0.00	£3,918.38	Staff Salaries P11	Staff Salaries
26.02.2024	£707.27	£0.00	£707.27	Tax / NI	HMRC
26.02.2024	£1,262.57	£0.00	£1,262.57	Staff Pension	Suffolk County Council
15.02.2024	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
25.01.2024	£1,303.82	£0.00	£1,303.82	Staff Pension	Suffolk County Council
25.01.2024	£4,174.26	£0.00	£4,174.26	Staff Salaries P10	Staff Salaries
25.01.2024	£613.84	£0.00	£613.84	Tax / NI	HMRC
15.01.2024	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
10.01.2024	£961.00	£192.20	£1,153.20	Noticeboard	Earth Anchors Ltd
03.01.2024	£2,396.39	£0.00	£2,396.39	Professional Services LHB scheme	Suffolk County Council
20.12.2023	£5,304.05	£0.00	£5,304.05	Staff Salaries P9	Staff Salaries
20.12.2023	£1,865.77	£0.00	£1,865.77	Staff Pension	Suffolk County Council
20.12.2023	£1,684.26	£0.00	£1,684.26	Tax / NI	HMRC
15.12.2023	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
11.12.2023	£2,910.00	£582.00	£3,492.00	Solar Lighting	Sunlite Group Ltd
11.12.2023	£2,480.00	£0.00	£2,480.00	Tree Works	Tim Clarkson (TC Tree Services)
23.11.2023	£3,684.07	£0.00	£3,684.07	Staff Salaries P8	Staff Salaries
23.11.2023	£646.25	£0.00	£646.25	Tax / NI	HMRC
23.11.2023	£1,187.17	£0.00	£1,187.17	Staff Pension	Suffolk County Council
20.11.2023	£471.00	£94.20	£565.20	Pavilion Music License	PPL PRS LTD
15.11.2023	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
01.11.2023	£9,819.62	£0.00	£9,819.62	Loan Repayment	Public Works Loan Repayment
30.10.2023	£645.85	£0.00	£645.85	Tax / NI	HMRC
30.10.2023	£1,187.17	£0.00	£1,187.17	Staff Pension	Suffolk County Council
25.10.2023	£3,684.47	£0.00	£3,684.47	Staff Salaries P7	Staff Salaries
19.10.2023	£750.00	£0.00	£750.00	Grant Giving	Burness Parish Rooms
19.10.2023	£1,200.00	£0.00	£1,200.00	Grant	Melton Messenger

16.10.2023	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
16.10.2023	£503.57	£100.71	£604.28	Grass Cutting	CGM Group
16.10.2023	£7,321.11	£1,464.22	£8,785.33	Pavilion Construction Retainer	Mixbrow Limited
27.09.2023	£3,684.27	£0.00	£3,684.27	Staff Salaries P6	Staff Salaries
27.09.2023	£646.05	£0.00	£646.05	Tax / NI	HMRC
27.09.2023	£1,187.17	£0.00	£1,187.17	Staff Pension	Suffolk County Council
20.09.2023	£5,546.76	£0.00	£5,546.76	Insurance	Gallagher
20.09.2023	£620.00	£124.00	£744.00	Architects Fees for Pavilion Build	Mullins Dowse Architects
20.09.2023	£440.00	£88.00	£528.00	Website Hosting	Netwise UK
15.09.2023	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
12.09.2023	£537.70	£107.54	£645.24	Grass Cutting	CGM Group
12.09.2023	£576.99	£115.40	£692.39	Bench	Realise Futures
12.09.2023	£12,000.00	£0.00	£12,000.00	Pedestrian Islands	Suffolk County Council
24.08.2023	£4,663.67	£0.00	£4,663.67	Staff Salaries P5	Staff Salaries
24.08.2023	£1,312.14	£0.00	£1,312.14	Tax / NI	HMRC
24.08.2023	£1,608.02	£0.00	£1,608.02	Staff Pension	Suffolk County Council
24.08.2023	£1,365.00	£273.00	£1,638.00	Audit	PKF Littlejohn LLP
15.08.2023	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
20.07.2023	£3,622.02	£0.00	£3,622.02	Staff Salaries P4	Staff Salaries
20.07.2023	£605.86	£0.00	£605.86	Tax / NI	HMRC
20.07.2023	£1,160.96	£0.00	£1,160.96	Staff Pension	Suffolk County Council
17.07.2023	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
10.07.2023	£605.35	£121.07	£726.42	Grass Cutting	CGM Group
10.07.2023	£984.00	£196.80	£1,180.80	Benches	Earth Anchors Ltd
10.07.2023	£540.75	£108.15	£648.90	CCTV Contract	Westrock CCTV Solutions
26.06.2023	£3,622.02	£0.00	£3,622.02	Staff Salaries P3	Staff Salaries
26.06.2023	£605.86	£0.00	£605.86	Tax / NI	HMRC
26.06.2023	£1,160.96	£0.00	£1,160.96	Staff Pension	Suffolk County Council
22.06.2023	£1,000.00	£200.00	£1,200.00	Legal Fees	Birketts
15.06.2023	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
07.06.2023	£590.00	£118.00	£708.00	Estate Charges	Savills
23.05.2023	£3,681.78	£0.00	£3,681.78	Staff Salaries P2	Staff Salaries
23.05.2023	£1,187.18	£0.00	£1,187.18	Staff Pension	Suffolk County Council
23.05.2023	£648.00	£0.00	£648.00	Tax / NI	HMRC

15.05.2023	£579.00	£0.00	£579.00	Business Rates	Anglia Revenues - ESC
02.05.2023	£9,819.62	£0.00	£9,819.62	Loan Repayment	Public Works Loan Repayment
26.04.2023	£580.52	£116.10	£696.62	Office Electrical Works	Doyle Electrical Services
26.04.2023	£3,622.22	£0.00	£3,622.22	Staff Salaries P1	Staff Salaries
26.04.2023	£605.66	£0.00	£605.66	Tax / NI	HMRC
26.04.2023	£1,160.97	£0.00	£1,160.97	Staff Pension	Suffolk County Council
25.04.2023	£610.43	£0.00	£610.43	Water	Everflow Water
24.04.2023	£900.00	£0.00	£900.00	Pavilion Drainage	Phil Donoghue
20.04.2023	£1,185.00	£237.00	£1,422.00	Noticeboard	Earth Anchors Ltd
20.04.2023	£1,078.67	£0.00	£1,078.67	Jubilee Green Sign	SBD
17.04.2023	£573.34	£0.00	£573.34	Business Rates	Anglia Revenues - ESC
13.04.2023	£540.00	£108.00	£648.00	Scribe Subscription	Scribe
13.04.2023	£1,083.09	£0.00	£1,083.09	SALC Membership Subscription	SALC