

Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total paid	Payee Name
Administration Fixed Costs	Computer Mtce incl Phones	14/04/2022	£562.46	£112.49	£674.95	West Suffolk Council
Services 2	Litter Bins	14/04/2022	£1,177.80	£0.00	£1,177.80	West Suffolk Council
Services 2	Locality Budget	30/04/2022	£1,000.00	£0.00	£1,000.00	Friends of Hardwick Primary School
Administration Fixed Costs	Subscriptions	30/04/2022	£3,080.14	£0.00	£3,080.14	Suffolk Assn. Local Councils
Service 1	Tourism	30/04/2022	£35,000.00	£0.00	£35,000.00	BSE DMO Limited
Administration Fixed Costs	Professional Fees	30/04/2022	£600.00	£120.00	£720.00	Rialtas Business Solutions Ltd
Service 2	Grant Funding	30/04/2022	£9,255.00	£0.00	£9,255.00	Bury Water Meadows Group CIO
Service 2	Grant Funding	30/04/2022	£920.00	£0.00	£920.00	The Constitutional Club
Service 2	Locality Budget	30/04/2022	£745.00	£0.00	£745.00	The Westbury Centre
Service 2	Grant Funding	30/04/2022	£13,551.00	£0.00	£13,551.00	Abbeycroft Leisure
Services 2	Grant Funding	16/05/2022	£5,118.00	£0.00	£5,118.00	Bury St Edmunds Town Trust
Service 2	Grant Funding	16/05/2022	£600.00	£0.00	£600.00	BSE BIDCO Ltd

Service 2	Locality Budget	16/05/2022	£1,707.85	£0.00	£1,707.85	10th Bury St Edmunds Guids
Administration Fixed Costs	Computer Mtce incl Phones	16/05/2022	£416.90	£83.38	£500.28	West Suffolk Council
Administration Fixed Costs	Computer Mtce incl Phones	01/06/2022	£645.76	£129.15	£774.91	West Suffolk Council
Service 2	Locality Budget	14/06/2022	£1,200.00	£0.00	£1,200.00	New Bury Community Association
Allotments	Allotments	30/06/2022	£500.83	£0.00	£500.83	Anglian Water Business Nat Ltd
Service 2	Locality Budget	01/07/2022	£1,800.00	£0.00	£1,800.00	Abbey 1000
Service 2	Locality Budget	01/07/2022	£3,280.00	£0.00	£3,280.00	Friends of Sebert Woods
Service 2	Locality Budget	01/07/2022	£1,800.00	£0.00	£1,800.00	Southgate Community Centre
Service 2	Grant Funding	01/07/2022	£10,000.00	£0.00	£10,000.00	BSE Theatre Manager
Service 2	Police - PCSO	04/07/2022	£36,000.00	£0.00	£36,000.00	Police & Crime Commisioner
Service 2	Litter Bins	14/07/2022	£1,177.80	£0.00	£1,177.80	West Suffolk Council
Administration Fixed Costs	Computer Mtce incl Phones	14/07/2022	£774.91	£0.00	£774.91	West Suffolk Council
Service 2	Grant Funding	26/07/2022	£500.00	£0.00	£500.00	Thirteen
Service 2	Locality Budget	26/07/2022	£2,464.00	£0.00	£2,464.00	Abbey 1000

Service 2	Litter Bins	26/07/2022	£2,005.00	£401.00	£2,406.00	West Suffolk Council
Service 2	Locality Budget	26/07/2022	£1,683.58	£0.00	£1,683.58	Grange Residential House
Administration Fixed Costs	Election Expenses	26/07/2022	£6,045.16	£817.92	£6,863.08	West Suffolk Council
Administration Fixed Costs	Office Rental	26/07/2022	£2,500.00	£0.00	£2,500.00	Bury St Edmunds Heritage Trust
Administration Fixed Costs	Office Equipment	26/07/2022	£417.00	£83.40	£500.40	Altek Ltd
Administration Fixed Costs	Office Rental	14/08/2022	£2,500.00	£0.00	£2,500.00	Bury St Edmunds Heritage Trust
Administration Fixed Costs	Meeting Room	14/08/2022	£1,050.00	£0.00	£1,050.00	Bury St Edmunds Heritage Trust
Service 2	Grant Funding	14/08/2022	£11,150.00	£0.00	£11,150.00	ECoCarriers BSE
Service 2	Locality Budget	14/08/2022	£500.00	£0.00	£500.00	BSE DMO Limited
Allotments	Allotments	14/08/2022	£3,180.00	£636.00	£3,816.00	ATC Trees & Landscapes
Administration Fixed Costs	Computer Mtce incl Phones	14/08/2022	£645.76	£129.15	£774.91	West Suffolk Council
Allotments	Allotments	17/08/2022	£660.00	£132.00	£792.00	ATC Trees & Landscapes
Administration Fixed Costs	Insurance	24/08/2022	£4,218.93	£0.00	£4,218.93	Gallagher Insurance
Service 2	Locality Budget	24/08/2022	£2,090.00	£0.00	£2,090.00	BSE Society CIO

Staffing	Agency/Temp	14/09/2022	£485.72	£97.14	£582.86	MAD-HR
Service 2	Locality Budget	14/09/2022	£1,500.00	£0.00	£1,500.00	The New Bury Association
Service 2	Locality Budget	14/09/2022	£1,000.00	£0.00	£1,000.00	The New Bury Community Ass
Service 2	Locality Budget	14/09/2022	£1,080.00	£0.00	£1,080.00	Abbeycroft Leisure
Administration Fixed Costs	Computer Mtce incl Phones	14/09/2022	£645.76	£129.15	£774.91	West Suffolk Council
Service 2	Grant Funding	10/10/2022	£3,038.00	£0.00	£3,038.00	St Nicholas Hospice (Suffolk)
Service 2	Locality Budget	10/10/2022	£1,350.00	£0.00	£1,350.00	Bury Society CIO
Service 2	Locality Budget	10/10/2022	£800.00	£0.00	£800.00	Bury Society CIO
Service 2	Grant Funding	10/10/2024	£10,000.00	£0.00	£10,000.00	Bury St Edmunds Football Club
Service 2	Litter Bins	10/10/2022	£987.40	£197.48	£1,184.88	West Suffolk Council
Service 2	Bury In Blook	10/10/2022	£5,370.00	£0.00	£5,370.00	Bury Society CIO
Administration Fixed Costs	Audit - External	10/10/2022	£1,300.00	£260.00	£1,560.00	PKF Littlejohn LLP
Administration Fixed Costs	Computer Mtce incl Phones	10/10/2022	£645.76	£126.15	£774.91	West Suffolk Council
Service 2	Litter Bins	14/10/2022	£1,177.80	£0.00	£1,177.80	West Suffolk Council

Allotments	Allotments	26/10/2022	£1,644.00	£328.80	£1,972.82	Multisigns Ltd
Staffing	Training	26/10/2022	£450.00	£90.00	£540.00	Iliffe Publishing
Service 2	Locality Budget	26/10/2022	£672.48	£0.00	£672.48	Suffolk Survivor Network CIC
Service 2	Grant Funding	26/10/2022	£9,000.00	£0.00	£9,000.00	Theatre Royal BSE
Service 2	Grant Funding	26/10/2022	£15,000.00	£0.00	£15,000.00	BSE Round Table
Allotments	Allotments	02/11/2022	£620.00	£124.00	£744.00	ATC Trees & Landscapes
Administration Fixed Costs	Office Service	02/11/2022	£3,495.21	£0.00	£3,495.21	Bury St Edmunds Heritage Trust
Service 2	Grant Funding	02/11/2022	£4,145.35	£0.00	£4,145.35	Abbeycroft Leisure
Administration Fixed Costs	Computer Mtce incl Phones	14/11/2022	£645.76	£129.15	£774.91	West Suffolk Council
Allotments	Allotments	24/11/2022	£661.71	£0.00	£661.71	Anglian Water Business Nat Ltd
Allotments	Allotments	02/12/2022	£503.82	£100.76	£604.58	ATC Trees & Landscapes
Service 2	Locality Budget	02/12/2022	£2,500.00	£0.00	£2,500.00	Westgate Primary School
Service 2	Locality Budget	02/12/2022	£1,074.62	£0.00	£1,074.62	River Lark Catchment Partnership
Service 2	Locality Budget	07/12/2022	£1,600.00	£0.00	£1,600.00	West Suffolk Vinyard Church

Service 2	Locality Budget	08/12/2022	£1,000.00	£0.00	£1,000.00	Bridge Community Church
Allotments	Allotments	14/12/2022	£900.00	£180.00	£1,080.00	ATC Trees & Landscapes
Service 2	Grant Funding	14/12/2022	£7,938.00	£0.00	£7,938.00	Musica
Service 2	Locality Budget	14/12/2022	£1,000.00	£0.00	£1,000.00	New Bury Community Association
Allotments	Allotments	14/12/2022	£6,559.00	£1,311.80	£7,870.80	ATC Trees & Landscapes
Administration Fixed Costs	Computer Mtce incl Phones	14/12/2022	£645.76	£129.15	£774.91	West Suffolk Council
Service 2	Grant Funding	04/01/2023	£1,000.00	£0.00	£1,000.00	Bury St Edmunds Society CIO
Service 2	Locality Budget	04/01/2023	£500.00	£0.00	£500.00	Realise Futures CIC
Administration Fixed Costs	Emergency Repairs	04/01/2023	£794.94	£0.00	£794.94	Cambridge Restoration
Service 2	Speed Indicator Devices	10/01/2023	£423.50	£84.70	£508.20	Westcotec
Administration Fixed Costs	Office Rental	10/01/2023	£2,778.73	£0.00	£2,778.73	Bury St Edmunds Heritage Trust
Administration Fixed Costs	Office Service Charge	10/01/2023				Bury St Edmunds Heritage Trust
Administration Fixed Costs	Computer Mtce incl Phones	14/01/2023	£645.76	£129.15	£774.91	West Suffolk Council
Administration Fixed Costs	Office Equipment	14/01/2023	£897.65	£179.53	£1,077.18	West Suffolk Council

Service 2	Litter Bins	14/01/2023	£1,177.80	£0.00	£1,177.80	West Suffolk Council
Service 2	Speed Indicator Devices	26/01/2023	£560.55	£112.11	£672.66	Sudbury Town Council
Service 2	Locality Budget	26/01/2023	£500.00	£0.00	£500.00	Eco Carriers BSE
Service 2	Locality Budget	26/01/2023	£4,232.00	£0.00	£4,232.00	Eco Carriers BSE
Service 2	Grant Funding	26/01/2023	£8,000.00	£0.00	£8,000.00	The Suffolk Regiment Museum
Service 2	Grant Funding	26/01/2023	£1,363.99	£0.00	£1,363.99	West Suffolk Hive CIC
Service 2	Grant Funding	26/01/2023	£1,817.00	£0.00	£1,817.00	BSE Womens Aid
Service 2	Police - PCSO	26/01/2023	£18,000.00	£0.00	£18,000.00	Suffolk Police & Crime Comm
Allotments	Allotments Emergency tree	08/02/2023			£720.00	ATC Trees & Landscapes
Grant Funding	GF Love & War project	08/02/2023			£15,000.00	Bury St Edmunds Heritage Trust
Allotments	Allotment Hedge cutting	08/02/2023			£1,630.80	CGM Group
Pavement & Public	SCC Whiting St Pavement	08/02/2023			£47,233.48	Suffolk County Council
Computer Mtce	IT/Phone services Jan 23	14/02/2023			£774.91	West Suffolk Council
Pavement & Public	SCC Whiting St Pavement	23/02/2023			£5,743.77	Suffolk County Council

Grant Funding	GF - Torch replay May 22	23/02/2023			£3,000.00	Gatehouse Caring in East Anglia
Locality Funding	LB - defibrillator	23/02/2023			£1,400.00	Southgate Community Partnership
Locality Funding	LB - football sessions	23/02/2023			£3,200.00	Abbeycroft Leisure
Grant Funding	GF - Festive Food Project	23/02/2023			£7,200.00	Abbeycroft Leisure
Locality Funding	LB - Street Party - Rayner	23/02/2023			£500.00	Churchgate Area Association
Locality Funding	LB - Play equipment	07/03/2023			£1,584.06	Families Together Suffolk
Locality Funding	LB - food vouchers, notice	07/03/2023			£698.99	Gatehouse Caring in East Anglia
Locality Funding	LB- love&War exhibition	07/03/2023			£1,134.00	BSE Hertiage Trust Guildhall
Locality Funding	LB - key worker training	07/03/2023			£2,130.00	BSW Womens Aid
Grant Funding	GF - Coronation floral display	07/03/2023			£5,480.00	Bury In Bloom
Office Rental	Rental Office Soace Mar-Jun	07/03/2023			£2,500.00	Bury St Edmunds Heritage Trust
Computer Mtce incl Phones	IT/Phone services	15/03/2023			£774.91	West Suffolk Council
Community Projects	RBL Cornonation event	29/03/2023			£2,000.00	Royal British Legion
Community Projects	Hardwick Coronation event	29/03/2023			£1,800.00	Friends of Hardwick Primary School

Community Projects	Southgate Coronation event	29/03/2023			£1,650.00	Southgate Community Partnership
Locality Funding	LB - Mens Shed	29/03/2023			£1,963.40	BSE Mens Shed
Locality Funding	LB - Thompson	29/03/2023			£1,820.61	Moreton Hall Community Centre
Locality Funding	LB - Rayner	29/03/2023			£1,169.39	BSE Child Contact Centre
Locality Funding	LB - Waterman	29/03/2023			£1,760.77	West Suffolk Hive CIC
Locality Funding	LB - Parker	29/03/2023			£530.75	HEART Residents Association
Locality Funding	LB - Waterman	29/03/2023			£2,509.48	Eastgate Ward Community Association
Community Projects	Coronation event	29/03/2023			£1,565.00	Moreotn Hall Community Association
Community Projects	Coronation event	29/03/2023			£820.00	The Constitutional Club
Locality Funding	LB - Rout	29/03/2023			£1,700.00	Warm Baby Projects CIC