

Date Paid	Own Ref	N Net	VAT	Total	Payee Name
01/10/2021	5465	5727.16	0	5727.16	Salaries
01/10/2021	5467	2726.59	0	2726.59	HM Revenue & Customs
01/10/2021	5468	1792.53	0	1792.53	Suffolk County Council
01/10/2021	5474	532	0	532	East Suffolk Council
01/10/2021	5475	833	0	833	East Suffolk Council
08/10/2021	5481	6862	0	6862	Walberswick Company
22/10/2021	5490	1500	0	1500	Canham Consulting
25/10/2021	5492	1862.68	0	1862.68	Premium Credit
27/10/2021	5496	5970	0	5970	A F Howland Associates
27/10/2021	5497	16136.4	0	16136.4	Norr Consultants Ltd
27/10/2021	5499	1060	0	1060	K Seaman
27/10/2021	5504	1680	0	1680	Allman Woodcock
27/10/2021	5505	4440	0	4440	Canham Consulting
27/10/2021	5507	623.2	124.64	747.84	Norse
27/10/2021	5513	593.75	118.75	712.5	NPS Property Services
27/10/2021	5515	4971.6	0	4971.6	Cunnington Clark
27/10/2021	5516	4200	0	4200	Richard Utting Associates
27/10/2021	5521	583	116.6	699.6	Sole Bay Waste & Recycling
27/10/2021	5522	1024.6	204.92	1229.52	Mills & Reeve
01/11/2021	5525	5354.03	0	5354.03	Salaries
01/11/2021	5527	2726.38	0	2726.38	HM Revenue & Customs
01/11/2021	5528	1792.53	0	1792.53	Suffolk County Council
01/11/2021	5534	532	0	532	East Suffolk Council
01/11/2021	5535	833	0	833	East Suffolk Council
01/11/2021	5536	816.66	0	816.66	Nest
17/11/2021	5544	841.94	0	841.94	The Corporate Christmas Tree
18/11/2021	5545	3270.31	0	3270.31	East Suffolk Council
22/11/2021	5546	709.92	0	709.92	The Corporate Christmas Treet
25/11/2021	5549	1862.68	0	1862.68	Premium Credit
25/11/2021	5550	900	0	900	South Norfolk Council
07/12/2021	5555			3091.23	Lloyds Business Account
01/12/2021	5561	532	0	532	East Suffolk Council
01/12/2021	5562	833	0	833	East Suffolk Council
01/12/2021	5563	1792.53	0	1792.53	Suffolk County Council
01/12/2021	5564	2726.27	0	2726.27	HM Revenue & Customs
01/12/2021	5565	5354.51	0	5354.51	Salaries
01/12/2021	5573	1260	0	1260	Hamson Barron Smith
01/12/2021	5582	2286	457.2	2743.2	David Lock Associates
01/12/2021	5584	28447.26	0	28447.26	Duncans
01/12/2021	5585	1362	272.4	1634.4	Mills & Reeve
01/12/2021	5589	1793.1	358.62	2151.72	Cloudy Group Ltd
01/12/2021	5591	779	155.8	934.8	Norse
01/12/2021	5598	4559.22	0	4559.22	North & Hawkins
01/12/2021	5599	840	0	840	A F Howland
01/12/2021	5600	1662	0	1662	Allman Woodcock Ltd
01/12/2021	5601	14418.48	0	14418.48	Canham Consulting
01/12/2021	5602	8400	0	8400	Cunnington Clark
01/12/2021	5603	20936.28	0	20936.28	Richard Utting Associates
01/12/2021	5604	1080	0	1080	O A Chapman

01/12/2021	5605	816.66	0	816.66	NEST
01/12/2021	5606	416.67	83.33	500	Gearhire Sound & Light
01/12/2021	5616	23446.06	0	23446.06	James Hallam Ltd
23/12/2021	5621	1200	0	1200	Hamson Barron Smith
23/12/2021	5622	710.76	0	710.76	NPS Property Services
23/12/2021	5623	6900	0	6900	Richard Utting Associates
23/12/2021	5632	1792.53	0	1792.53	Suffolk County Council
23/12/2021	5635	22034.82	0	22034.82	Duncans
23/12/2021	5636	3600	0	3600	Cunnington Clark
23/12/2021	5637	16556.4	0	16556.4	Nor Consultants Ltd
23/12/2021	5638	667.6	133.52	801.12	Mills & Reeve
23/12/2021	5642	653.33	0	653.33	NEST
31/12/2021	5645	5353.91	0	5353.91	Salaries