

Woodbridge Town Council
Invoices totalling £500 or more for the period 01/10/2016 to 31/03/2016

Invoice Date	Invoice Number	Supplier A/c Code	Supplier Account Name	Nominal Code	Net	VAT	Total	Amount	Transaction Detail
01/10/2015	726936	WICK01	Wicksteed Leisure Limited	1540	£ 450.00	£ 90.00	£ 540.00	£ 450.00	KF Play A Installation newgate
01/10/2015	795	PARK01	Park Leisure & Sport Ltd	1107	£ 16,354.00	£ 3,270.80	£ 19,624.80	£ 16,354.00	KF Supply & Install Gym Equip
06/10/2015	19628226	ZURI02	Zurich Municipal	1125	£ 7,144.58	£ 95.50	£ 7,240.08	£ 477.51	Inspection Contract
06/10/2015	19628226	ZURI02	Zurich Municipal	1125				£ 6,667.07	Insurance 01.11.15-31.10.16
06/10/2015	1962822-YYL272043880	ZURI02	Zurich Municipal	1125	£ 7,777.96	£ 95.50	£ 7,873.46	£ 477.51	Ins Inspection Contract 15-16
06/10/2015	1962822-YYL272043880	ZURI02	Zurich Municipal	1125				£ 7,300.45	Insurance 15-16
04/11/2015	SI-151616	SUFF09	Suffolk Coastal District Council	1168	£ 3,407.75	£ -	£ 3,407.75	£ 3,407.75	Election Expenses 2015
09/11/2015	772	WEBT01	WebTree Agency Limited	2365	£ 460.00	£ 92.00	£ 552.00	£ 460.00	NP Website/Blog Build
12/11/2015	169359	NELS01	Nelson Potter Limited	1120	£ 542.53	£ 108.51	£ 651.04	£ 542.53	KF-Posts & Post Mix
25/11/2015	140514	KERS01	Kersey Solicitors	1156	£ 600.00	£ 120.00	£ 720.00	£ 600.00	Legal Fees re: Kingston Field
25/11/2015	HEB22E0C9	EON02	Eon	1214	£ 463.29	£ 92.66	£ 555.95	£ 463.29	SH Electric 21.08-24.11.15
26/11/2015	140533	KERS01	Kersey Solicitors	1156	£ 1,342.00	£ 266.00	£ 1,608.00	£ 1,342.00	KP New Lease Legal Fees
27/11/2015	11277	BOWE01	Bower Fuller	1236	£ 1,104.43	£ 220.89	£ 1,325.32	£ 1,104.43	SH Electrical Works
27/11/2015	268	NAVI01	Navigus Planning	2365	£ 765.00	£ 153.00	£ 918.00	£ 765.00	NP Support Invoice 5
17/12/2015	IP024242	REAC01	React Computer Partnership Limited	1120	£ 857.50	£ 171.50	£ 1,029.00	£ 857.50	Public Wi-Fi Printer/Config.
21/12/2015	B70	HOME01	Homeforce (Woodbridge) Limited	1238	£ 736.68	£ -	£ 736.68	£ 736.68	Xmas Trees/Lights
22/12/2015	9176734	VERT01	Vertas	2363	£ 10,351.19	£ 2,070.24	£ 12,421.43	£ 275.00	Play Equip Insp Vertas Oct-Dec
22/12/2015	9176734	VERT01	Vertas	2140				£ 10,076.19	GM Contract Oct-Dec 15
29/12/2015	9177076	VERT01	Vertas	1120	£ 500.00	£ 100.00	£ 600.00	£ 500.00	Tree Inspections All Site15-16
28/01/2016	9179227	VERT01	Vertas	2137	£ 1,863.30	£ 372.66	£ 2,235.96	£ 1,863.30	Summer Bedding 2015
29/01/2016	11406	BOWE01	Bower Fuller	1236	£ 476.29	£ 95.26	£ 571.55	£ 476.29	Supply/Install Storage Heater
01/02/2016	2051	HOME01	Homeforce (Woodbridge) Limited	2244	£ 1,493.67	£ -	£ 1,493.67	£ 1,300.00	KF To Install Posts
01/02/2016	2051	HOME01	Homeforce (Woodbridge) Limited	2244				£ 193.67	KF Posts Homeforce materials
10/02/2016	141186	KERS01	Kersey Solicitors	1156	£ 1,250.00	£ 250.00	£ 1,500.00	£ 1,250.00	KF Counsel Legal Fees
10/02/2016	268	JARV01	W. Jarvis & Son	322	£ 1,500.00	£ 300.00	£ 1,800.00	£ 1,500.00	268/322/01666/W. Jarvis & Son
22/02/2016	A888000	SUFF03	Suffolk County Council	1131	£ 433.44	£ 86.69	£ 520.13	£ 433.44	Deputy TC Advert EADT/ES
25/02/2016	2085	HOME01	Homeforce (Woodbridge) Limited	2244	£ 1,181.32	£ -	£ 1,181.32	£ 640.96	KF-Fit Posts/Materials
25/02/2016	2085	HOME01	Homeforce (Woodbridge) Limited	2352				£ 540.36	FG-Re-positioning bollards
25/02/2016	HED1DC086	EON02	Eon	1214	£ 1,055.53	£ 211.33	£ 1,266.86	£ 1,055.53	SH Electric Grd Flr 24.11-25.2
01/03/2016	SM16380	RBSS01	RBS Software Solutions	1124	£ 475.00	£ 95.00	£ 570.00	£ 475.00	FD Support/Maintenance Ntwrkd
03/03/2016	9182872	VERT01	Vertas	2363	£ 10,351.19	£ 2,070.24	£ 12,421.43	£ 275.00	Play Equip Inspec VertasJan-Ma
03/03/2016	9182872	VERT01	Vertas	2140				£ 10,076.19	GM Contract Jan-March 16
04/03/2016	40215782	LGVE01	Local Government Association	1124	£ 450.00	£ 90.00	£ 540.00	£ 450.00	LGA Subscriptions 2016/17
14/03/2016	21376776	ZURI02	Zurich Municipal	1125	£ 552.22	£ -	£ 552.22	£ 552.22	Comm Hall Ins 01.11-31.10.16
21/03/2016	SI-153295	SUFF09	Suffolk Coastal District Council	1254	£ 3,566.50	£ -	£ 3,566.50	£ 3,566.50	Market Licence HamblinRd 16/17