

Woodbridge Town Council  
Invoices totalling £500 or more for the period 01/10/2016 to 31/03/2017

Invoice Date	Invoice Number	Supplier A/c Code	Supplier Account Name	Nominal Code	Net	VAT	Total	Amount	Transaction Detail	Column4
04/10/2016	SIN005719	VERT01	Vertas	4000	£ 500.00	£ 100.00	£ 600.00	£ 500.00	Annual Tree Inspections 16-17	
14/10/2016	5510	WEST01	John Weston & Co	4925	£ 976.45	£ 191.29	£ 1,167.74	£ 976.45	Legal Fees TMQ Abandoned Boat	
01/11/2016	INV-0040	SAMU01	Samuel David Construction Ltd	4520	£ 465.00	£ 93.00	£ 558.00	£ 465.00	Supply/Erect Xmas Trees SH	
01/11/2016	INV-0041	SAMU01	Samuel David Construction Ltd	4520	£ 795.00	£ 116.00	£ 911.00	£ 795.00	Mkt Sq Xmas Trees Lighting etc	
14/11/2016	24317524	ZURI02	Zurich Municipal	4905	£ 9,017.96	£ 97.70	£ 9,115.66	£ 9,017.96	Insurance 01.11.16-30.10.17	
30/11/2016	SIN007589	VERT01	Vertas	4000	£ 1,435.00	£ 287.00	£ 1,722.00	£ 1,435.00	Tree Works EP & Broomheath	
09/12/2016	161001	VEST01	Richard Vest Architectural Design Ltd	4680	£ 810.00	£ 162.00	£ 972.00	£ 810.00	Legionella Controls Qrter1	
15/12/2016	143892	KERS01	Kersey Solicitors	4925	£ 500.00	£ 100.00	£ 600.00	£ 500.00	TM Provision of Legal Services	
16/12/2016	5262	PRLO01	P & R Locksmiths Services Ltd	4505	£ 480.00	£ 96.00	£ 576.00	£ 480.00	SH Supply & Fit Digital Locks	
21/12/2016	A888497	SUFF03	Suffolk County Council	4600	£ 433.44	£ 86.69	£ 520.13	£ 433.44	DTC Advert EADT/Even Star	
11/01/2017	144020	KERS01	Kersey Solicitors	4925	£ 800.00	£ 160.00	£ 960.00	£ 800.00	Legal Fees re: Grds Main Cnct	
17/01/2017	EMAIL	TIDE02	Tide Mill Yacht Harbour Ltd	4885	£ 1,000.00	£ -	£ 1,000.00	£ 1,000.00	TMQ Contrib disposal of wreck	
18/01/2017	18531	SUFF04	Suffolk Association of Local Councils	4600	£ 1,102.60	£ 220.52	£ 1,323.12	£ 1,102.60	Locum Clerking Srvce Dec SF	
30/01/2017	12243	BOWE01	Bower Fuller	4680	£ 819.48	£ 163.90	£ 983.38	£ 819.48	WCH 5 yr Fixed Wire Testing	
15/02/2017	10321	HOUC01	Houchell Limited	4505	£ 835.64	£ 167.13	£ 1,002.77	£ 835.64	SH Repairs to Roof Tiles	
21/02/2017	SIN010229	VERT01	Vertas	4000	£ 10,076.19	£ 2,015.24	£ 12,091.43	£ 10,076.19	GM Contract Oct-Dec 16	
22/02/2017	18605	SUFF04	Suffolk Association of Local Councils	4600	£ 3,749.90	£ 749.98	£ 4,499.88	£ 3,749.90	Locum Clerking Srvce Jan/Feb17	
27/02/2017	40217648	LGVE01	Local Government Association	4915	£ 450.00	£ 90.00	£ 540.00	£ 450.00	LGA Workforce Subs 2017/18	
01/03/2017	SM17465	RBSS01	Rialtus Business Solutions Ltd	4915	£ 483.00	£ 96.60	£ 579.60	£ 483.00	FD Support/Maintenance Ntwrkd	
07/03/2017	812148	COOP01	Co-Operative Energy Ltd	4100	£ 738.31	£ 147.66	£ 885.97	£ 738.31	SH Grd Flr Electric to 280217	
10/03/2017	161002	VEST01	Richard Vest Architectural Design Ltd	4680	£ 810.00	£ 162.00	£ 972.00	£ 810.00	Legionella Controls 2nd Qrter	
20/03/2017	144576	KERS01	Kersey Solicitors	4925	£ 1,527.00	£ 300.00	£ 1,827.00	£ 1,527.00	Legal Fees-Tennis Court Lease	
28/03/2017	12392	BOWE01	Bower Fuller	4105	£ 2,244.73	£ 448.95	£ 2,693.68	£ 2,244.73	EP Bandstand Remedial Works	
28/03/2017	12393	BOWE01	Bower Fuller	4105	£ 850.30	£ 170.06	£ 1,020.36	£ 850.30	EP Bandstand Feeder Pillar Wrk	