

Woodbridge Town Council
Invoices totalling £500 or more for the period 01.04.16 to 30.09.16

Invoice Date	Invoice Number	Supplier A/c Code	Supplier Account Name	Nominal Code	Net	VAT	Total	Amount	Transaction Detail
01/04/2016	100895034/27	SUFF05	Suffolk Coastal District Council	4500	£ 765.59	£ -	£ 765.59	£ 765.59	SH GF Rates 2015/16
01/04/2016	101697231/11	SUFF05	Suffolk Coastal District Council	4405	£ 1,076.90	£ -	£ 1,076.90	£ 1,076.90	Theatre St Toilet Rates 16/17
15/04/2016	24800	RBSS01	Rialtus Business Solutions Ltd	4910	£ 530.62	£ 106.12	£ 636.74	£ 530.62	Yr End Closedown 15/16
30/04/2016	17715	SUFF04	Suffolk Association of Local Councils	4915	£ 1,014.15	£ -	£ 1,014.15	£ 1,014.15	SALC 2016/17 Subscription
13/05/2016	142023	KERS01	Kersey Solicitors	4925	£ 856.00	£ 170.00	£ 1,026.00	£ 856.00	Legal Svcs re Wdge Art Club
01/06/2016	43482	TEAM01	TeamStrides Limited	4860	£ 1,602.95	£ 320.59	£ 1,923.54	£ 1,602.95	Queens 90th Birthday Badges
06/06/2016	HEF600B82	EON02	Eon	4100	£ 726.89	£ 145.38	£ 872.27	£ 726.89	SH Grd Flr Electric 25.2-6.6.
22/06/2016	176377	NELS01	Nelson Potter Limited	4790	£ 522.52	£ 104.50	£ 627.02	£ 522.52	EP-Shed
05/07/2016	SIN002843	VERT01	Vertas	4000	£ 10,076.19	£ 2,015.24	£ 12,091.43	£ 10,076.19	GM Contract Qrt1 April-June 16
16/07/2016	82575540	ARCH01	Archant Community Media	4790	£ 647.64	£ 129.52	£ 777.16	£ 647.64	Grounds Main Cntrct Advert
21/07/2016	142634	KERS01	Kersey Solicitors	4925	£ 1,210.00	£ 242.00	£ 1,452.00	£ 1,210.00	KF Legal Services
22/07/2016	SIN003362	VERT01	Vertas	4115	£ 3,617.62	£ 723.52	£ 4,341.14	£ 1,863.30	Summer Bedding 2015
22/07/2016	SIN003362	VERT01	Vertas	4115				£ 1,754.32	Summer Bedding 2016
26/07/2016	SIN003836	VERT01	Vertas	4000	£ 2,617.50	£ 523.50	£ 3,141.00	£ 2,617.50	Tree Inspections at all sites
27/07/2016	122020043JULY16	ANGL01	Anglian Water	4205	£ 592.53	£ -	£ 592.53	£ 592.53	KP Water/Sew 14.4-27.7.16
28/07/2016	9422001149	SUFF08	Suffolk Police & Crime Commissioner	4840	£ 15,699.00	£ -	£ 15,699.00	£ 15,699.00	PCSO Match Funding 16/17
04/08/2016	1531104	BDOL01	BDO LLP	4910	£ 800.00	£ 160.00	£ 960.00	£ 800.00	Annual External Audit 15/16
16/09/2016	331	NAVI01	Navigus Planning	4850	£ 579.50	£ 115.90	£ 695.40	£ 579.50	NP Support No 6 & Expenses
22/09/2016	SIN005472	VERT01	Vertas	4000	£ 10,076.19	£ 2,015.24	£ 12,091.43	£ 10,076.19	Ground Main Contrct July-Sept
23/09/2016	282C06142	BIFF01	Biffa Waste Services Limited	4110	£ 541.20	£ 108.24	£ 649.44	£ 541.20	EP WheelieBin Emp/Rnltx3