

Payments Totalling £500 or more  
for the month of May 2024

Invoice Number	Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
IP042005	Organisation	160	Computer Maintenance Contract	4645	Comp Main/Backups Inc365 May	01/05/2024	£ 590.25	£ 118.05	£ 708.30	£ 490.20	React Computer Partnership
IP042005	Organisation	160	Computer Maintenance Contract	4645	Barracuda Protection May	01/05/2024				£ 100.05	React Computer Partnership
-	Partnership & Comm. Wellbeing	170	Pavilion Cafe Lease payment	4803	Grant-Kingston Pavilion (ACT)	02/05/2024	£ 6,000.00	£-	£ 6,000.00	£ 6,000.00	Access Community Trust
31741	Organisation	160	Computer Maintenance Contract	4645	FD Software 24/25	08/05/2024	£ 1,100.00	£ 220.00	£ 1,320.00	£ 1,100.00	Rialtas Business Solutions Ltd
IV00863176	Shire Hall	150	Utilities	4100	SH Electric 15.03-30.04.24A	08/05/2024	£ 1,128.94	£ 225.79	£ 1,354.73	£ 1,128.94	SSE Energy Solutions
BACS	Organisation	160	Salaries PAYE Tax/NI	4601	PAYE Tax & NI April 24	09/05/2024	£ 1,910.83	£ -	£ 1,910.83	£ 1,910.83	Inland Revenue
TTW062024	Committee Expenditure	190	Climate Emergency Cttee Exp	5250	Support Funding Climate Event	24/05/2024	£ 500.00	£-	£ 500.00	£ 500.00	Transition Woodbridge
BACS	Organisation	160	Salaries	4600	Salaries May 2024	24/05/2024	£ 12,397.11	£ -	£ 12,397.11	£ 9,461.24	Salaries May 2024
BACS	Organisation	160	Salaries Pension Contribs	4602	Salaries Pension Contribs May	24/05/2024				£ 2,935.87	Salaries May 2024
28894	Fees & Charges	180	Internal Auditor Charges	4920	YE Internal Audit Fee 23/24	27/05/2024	£ 527.00	£ 105.40	£ 632.40	£ 527.00	Suffolk Association of Local Councils
1MID348590	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract April 2024	31/05/2024	£ 6,611.85	£ 1,322.37	£ 7,934.22	£ 6,611.85	Nuture Landscapes Ltd
1MID348591	General Amenities	100	Grounds Maintenance Contract	4000	GM Contract May 2024	31/05/2024	£ 6,611.85	£ 1,322.37	£ 7,934.22	£ 6,611.85	Nuture Landscapes Ltd