

Payments Totalling £500 or more
for the month of May 2025

Invoice Number	Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
IP044130	Organisation	160	Computer Maintenance Contract	4645	Comp Main/Backups Inc365 May	01/05/2025	£ 593.55	£ 118.71	£ 712.26	£ 593.55	React Computer Partnership
107890	Elmhurst Park	110	Events/Activities	4131	VE Day Evnt Marquee Hire Bal.	01/05/2025	£ 1,031.04	£ 206.21	£ 1,237.25	£ 1,031.04	Suffolk Marquees Ltd
2618269	Fees & Charges	180	Art Club fees	4930	15 TMW Electric to 30.04.25	02/05/2025	£ 471.00	£ 94.20	£ 565.20	£ 471.00	Yu Energy
30144	Fees & Charges	180	Internal Auditor Charges	4920	YE Internal Audit Fee 24/25	05/05/2025	£ 692.00	£ 138.40	£ 830.40	£ 692.00	Suffolk Association of Local Councils
WTC0525	General Amenities	100	Maintenance	4005	Tree Works EP & KF	06/05/2025	£ 2,750.00	£ 550.00	£ 3,300.00	£ 400.00	Native Gardens & Forestry
WTC0525	Elmhurst Park	110	Maintenance	4005	Tree Works EP	06/05/2025				£ 1,000.00	Native Gardens & Forestry
WTC0525	Kingston Field	120	Maintenance	4005	Tree Works KF	06/05/2025				£ 1,350.00	Native Gardens & Forestry
216505	Fen Meadow	130	Maintenance	4005	FM-Replace Gate/Posts	07/05/2025	£ 451.51	£ 90.31	£ 541.82	£ 451.51	Nelson Potter Ltd
IV2854557	Shire Hall	150	Utilities	4100	SH Electric to 29.04A	07/05/2025	£ 844.65	£ 168.93	£ 1,013.58	£ 844.65	SSE Energy Solutions
115000875	Elmhurst Park	110	Events/Activities	4131	VE Day Evnt Security Night/Day	08/05/2025	£ 506.00	£ 101.20	£ 607.20	£ 506.00	Stage Event Security Limited
395	Projects	900	Future Years Maintenance EMR	9315	Contrib to Accessible Toilet	09/05/2025	£ 1,500.00	£ -	£ 1,500.00	£ 1,500.00	Woodbridge Riverside Trust
395			Future Years Maintenance Res.	315	Contrib to Accessible Toilet	09/05/2025				-£ 1,500.00	Woodbridge Riverside Trust
395	Projects	900	Transfer from EMR	6000	Contrib to Accessible Toilet	09/05/2025				£ 1,500.00	Woodbridge Riverside Trust
PAYEAPR25	Organisation	160	Salaries PAYE Tax/NI	4601	PAYE Tax & NI April 2025	09/05/2025	£ 3,125.35	£ -	£ 3,125.35	£ 3,125.35	Inland Revenue
710295	Elmhurst Park	110	Events/Activities	4131	VE Day Evnt Catering Supp Hire	15/05/2025	£ 731.85	£ 146.37	£ 878.22	£ 681.85	Anglian Catering Equipment Hire Ltd
710295	Elmhurst Park	110	Events/Activities	4131	VE Day Evnt Catering Hire	15/05/2025				£ 50.00	Anglian Catering Equipment Hire Ltd
103053	Fen Meadow	130	Projects	4135	FM Boardwalk Installation	18/05/2025	£ 6,436.50	£ 1,287.30	£ 7,723.80	£ 6,436.50	CDC Blowers Ltd
BACS	Organisation	160	Salaries	4600	Salaries May 2025	23/05/2025	£ 15,095.64	£ -	£ 15,095.64	£ 10,827.68	Salaries May 2025
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaries May Mileage Exps	23/05/2025				£ 98.25	Salaries May 2025
BACS	Organisation	160	Salaries Travel/Mileage	4603	Salaires May Parking Exps	23/05/2025				£ 45.00	Salaries May 2025
BACS	Organisation	160	Handyman Contract	4685	Salaries Exps LG Re Turfing	23/05/2025				£ 254.17	Salaries May 2025

**Payments Totalling £500 or more
for the month of May 2025**

Invoice Number	Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
BACS	Organisation	160	Salaries Subsistence	4604	Salaries May Subsistence Exps	23/05/2025				£ 38.74	Salaries May 2025
BACS	Organisation	160	Salaries Pension Contribs	4602	Salaries Pension Contribs May	23/05/2025				£ 3,614.89	Salaries May 2025
BACS	Elmhurst Park	110	Events/Activities	4131	VE Day Evnt BL Exps	23/05/2025				£ 216.91	Salaries May 2025
SUPPMAY-4	Partnership & Comm. Wellbeing	170	Tide Mill Grant	4810	Grant-Wdge Tide Mill MN12 22.1	29/05/2025	£ 7,500.00	£ -	£ 7,500.00	£ 7,500.00	Woodbridge Tide Mill Trust