

**Payments Totalling £500 or more  
for the month of March 2026**

| Invoice Number | Cost Centre Description       | Cost Centre | Nominal Code Description       | Nominal Code | Transaction Detail              | Invoice Date | Net         | VAT        | Total       | Amount      | Supplier Name                           |
|----------------|-------------------------------|-------------|--------------------------------|--------------|---------------------------------|--------------|-------------|------------|-------------|-------------|---|
| INV-1186       | Organisation                  | 160         | Computer Maintenance Contract  | 4645         | Comp Main/Backups Inc365 Mar    | 01/03/2026   | £ 643.58    | £ 128.72   | £ 772.30    | £ 643.58    | React Computer Partnership Ltd          |
| INV262202      | Whisstocks and Quay           | 200         | Whisstocks (other) Expd.       | 4881         | WP Repair work to Floatgate     | 02/03/2026   | £ 1,400.00  | £ 280.00   | £ 1,680.00  | £ 1,400.00  | Flood Control International Ltd         |
| 741            | Whisstocks and Quay           | 200         | Maintenance                    | 4005         | TMW Road Resurface Repairs      | 02/03/2026   | £ 490.00    | £ 98.00    | £ 588.00    | £ 490.00    | Total Renovation Solutions              |
| 9568510        | Committee Expenditure         | 190         | Highways Ctee Exp              | 5200         | Ship Meadow Walk Solar Bollard  | 02/03/2026   | £ 863.53    | £ 172.71   | £ 1,036.24  | £ 863.53    | Suffolk County Council                  |
| 64032500       | Fees & Charges                | 180         | Other Subscriptions (inc SALC) | 4915         | Employer Link Membership 26/27  | 03/03/2026   | £ 480.00    | £ 96.00    | £ 576.00    | £ 480.00    | Improvement & Dev. Agency for LG        |
| 197            | Organisation                  | 160         | New website                    | 4642         | Creative Video Productn Nov-Mar | 05/03/2026   | £ 3,125.00  | £ 625.00   | £ 3,750.00  | £ 3,125.00  | Creative Sidekick Services-B Newman Ltd |
| 1600           | Other Amenity Areas           | 140         | Projects                       | 4135         | 001600/Installation of fencing  | 05/03/2026   | £ 3,550.00  | £ 710.00   | £ 4,260.00  | £ 3,350.00  | Countryside Management Service          |
| 1600           | Other Amenity Areas           | 140         | Projects                       | 4135         | Delivery                        | 05/03/2026   |             |            |             | £ 200.00    | Countryside Management Service          |
| PAYEFEB26      | Organisation                  | 160         | Salaries PAYE Tax/NI           | 4601         | PAYE Tax & NI February 2026     | 09/03/2026   | £ 4,743.16  | £ -        | £ 4,743.16  | £ 4,743.16  | Inland Revenue                          |
| 537090         | Projects                      | 900         | Community Project EMR          | 9360         | GM Mower                        | 09/03/2026   | £ 4,995.00  | £ 999.00   | £ 5,994.00  | £ 4,995.00  | Thurlow Nunn Standen Ltd                |
| 537090         |                               |             | EMR - Community Project        | 360          | GM Mower                        | 09/03/2026   |             |            |             | -£ 4,995.00 | Thurlow Nunn Standen Ltd                |
| 537090         | Projects                      | 900         | Transfer from EMR              | 6000         | GM Mower                        | 09/03/2026   |             |            |             | £ 4,995.00  | Thurlow Nunn Standen Ltd                |
| 553924487      | Projects                      | 900         | Community Project EMR          | 9360         | Insurance SA73 HJD Van          | 10/03/2026   | £ 991.03    | £ -        | £ 991.03    | £ 991.03    | Zurich Municipal                        |
| 553924487      |                               |             | EMR - Community Project        | 360          | Insurance SA73 HJD Van          | 10/03/2026   |             |            |             | -£ 991.03   | Zurich Municipal                        |
| 553924487      | Projects                      | 900         | Transfer from EMR              | 6000         | Insurance SA73 HJD Van          | 10/03/2026   |             |            |             | £ 991.03    | Zurich Municipal                        |
| SI6999         | Organisation                  | 160         | Training (Staff)               | 4650         | LG HorticultureL2 Course        | 10/03/2026   | £ 700.00    | £ -        | £ 700.00    | £ 700.00    | Suffolk New College                     |
| SUPPMAR-1      | Partnership & Comm. Wellbeing | 170         | Young Adult Support (18-25)    | 4842         | Grant (YC Expenditure)          | 10/03/2026   | £ 565.00    | £ -        | £ 565.00    | £ 565.00    | Woodbridge Town Football Club           |
| SUPPMAR-1      | Partnership & Comm. Wellbeing | 170         | Grants Scheme                  | 4800         | Grant R3-21 Young Hearts CIC    | 10/03/2026   | £ 1,500.00  | £ -        | £ 1,500.00  | £ 1,500.00  | 21 Young Hearts CIC                     |
| SUPPMAR-1      | Partnership & Comm. Wellbeing | 170         | Grants Scheme                  | 4800         | Grant R3-Noise of Art           | 10/03/2026   | £ 1,785.00  | £ -        | £ 1,785.00  | £ 1,785.00  | Noise of Art                            |
| SUPPMAR-1      | Partnership & Comm. Wellbeing | 170         | Grants Scheme                  | 4800         | Grant R3-Wdge Tide Mill Trust   | 10/03/2026   | £ 1,200.00  | £ -        | £ 1,200.00  | £ 1,200.00  | Woodbridge Tide Mill Trust              |
| 744            | General Amenities             | 100         | Grounds Maintenance Contract   | 4000         | EP GardenersShed Refurbishment  | 11/03/2026   | £ 10,950.00 | £ 2,190.00 | £ 13,140.00 | £ 10,950.00 | Total Renovation Solutions              |

**Payments Totalling £500 or more  
for the month of March 2026**

| Invoice Number | Cost Centre Description | Cost Centre | Nominal Code Description      | Nominal Code | Transaction Detail             | Invoice Date | Net         | VAT        | Total       | Amount      | Supplier Name             |
|----------------|-------------------------|-------------|-------------------------------|--------------|--------------------------------|--------------|-------------|------------|-------------|-------------|---------------------------|
| 33490          | Fees & Charges          | 180         | Legal Fees                    | 4925         | TheatreStToilet Marketing      | 11/03/2026   | £ 4,250.00  | £ 850.00   | £ 5,100.00  | £ 4,250.00  | Clarke & Simpson          |
| INV-6391       | General Amenities       | 100         | Grounds Maintenance Contract  | 4000         | EP Plants Bandstand Room       | 11/03/2026   | £ 1,200.00  | £ 240.00   | £ 1,440.00  | £ 1,200.00  | Katies Garden             |
| 1025           | General Amenities       | 100         | Grounds Maintenance Contract  | 4000         | EP Installation Solar Panels   | 12/03/2026   | £ 12,675.00 | £ 2,535.00 | £ 15,210.00 | £ 7,200.00  | Baskett Electrical Ltd    |
| 1025           | General Amenities       | 100         | Grounds Maintenance Contract  | 4000         | EP Charging Point              | 12/03/2026   |             |            |             | £ 900.00    | Baskett Electrical Ltd    |
| 1025           | Projects                | 900         | Community Project EMR         | 9360         | EP Gardnr ShedElectrical Works | 12/03/2026   |             |            |             | £ 4,575.00  | Baskett Electrical Ltd    |
| 1025           |                         |             | EMR - Community Project       | 360          | EP Gardnr ShedElectrical Works | 12/03/2026   |             |            |             | -£ 4,575.00 | Baskett Electrical Ltd    |
| 1025           | Projects                | 900         | Transfer from EMR             | 6000         | EP Gardnr ShedElectrical Works | 12/03/2026   |             |            |             | £ 4,575.00  | Baskett Electrical Ltd    |
| 172227         | Committee Expenditure   | 190         | Climate Emergency Cttee Exp   | 5250         | KF Trees Crat.Laevigata        | 13/03/2026   | £ 693.50    | £ 138.70   | £ 832.20    | £ 206.00    | Barcham Trees             |
| 172227         | Committee Expenditure   | 190         | Climate Emergency Cttee Exp   | 5250         | KF Supply Prunus Shirotae      | 13/03/2026   |             |            |             | £ 113.00    | Barcham Trees             |
| 172227         | Committee Expenditure   | 190         | Climate Emergency Cttee Exp   | 5250         | KF Supply Prunus Shirotae      | 13/03/2026   |             |            |             | £ 262.00    | Barcham Trees             |
| 172227         | Committee Expenditure   | 190         | Climate Emergency Cttee Exp   | 5250         | Planting Kits                  | 13/03/2026   |             |            |             | £ 112.50    | Barcham Trees             |
| 141549         | Projects                | 900         | Future Years Maintenance EMR  | 9315         | EP Toilet Cleaning March 2026  | 16/03/2026   | £ 789.20    | £ 157.84   | £ 947.04    | £ 789.20    | East Suffolk Services Ltd |
| 141549         |                         |             | Future Years Maintenance Res. | 315          | EP Toilet Cleaning March 2026  | 16/03/2026   |             |            |             | -£ 789.20   | East Suffolk Services Ltd |
| 141549         | Projects                | 900         | Transfer from EMR             | 6000         | EP Toilet Cleaning March 2026  | 16/03/2026   |             |            |             | £ 789.20    | East Suffolk Services Ltd |
| 1MID379867     | General Amenities       | 100         | Grounds Maintenance Contract  | 4000         | GM Contract March 2026         | 17/03/2026   | £ 2,445.48  | £ 489.10   | £ 2,934.58  | £ 2,445.48  | Nurture Landscapes Ltd    |
| 537590         | Projects                | 900         | Community Project EMR         | 9360         | EP Mower Trailer/Accessories   | 17/03/2026   | £ 908.05    | £ 181.61   | £ 1,089.66  | £ 908.05    | Thurlow Nunn Standen Ltd  |
| 537590         |                         |             | EMR - Community Project       | 360          | EP Mower Trailer/Accessories   | 17/03/2026   |             |            |             | -£ 908.05   | Thurlow Nunn Standen Ltd  |
| 537590         | Projects                | 900         | Transfer from EMR             | 6000         | EP Mower Trailer/Accessories   | 17/03/2026   |             |            |             | £ 908.05    | Thurlow Nunn Standen Ltd  |
| 3012544        | Other Amenity Areas     | 140         | Projects                      | 4135         | Van Trailer/Tower Bar Fitting  | 23/03/2026   | £ 2,168.00  | £ 433.60   | £ 2,601.60  | £ 1,604.48  | Indespension Limited      |
| 3012544        | General Amenities       | 100         | Grounds Maintenance Contract  | 4000         | Van Trailer/Tower Bar Fitting  | 23/03/2026   |             |            |             | £ 400.00    | Indespension Limited      |
| 3012544        | Projects                | 900         | Community Project EMR         | 9360         | Van Trailer/Tower Bar Fitting  | 23/03/2026   |             |            |             | £ 163.52    | Indespension Limited      |

**Payments Totalling £500 or more  
for the month of March 2026**

| Invoice Number | Cost Centre Description | Cost Centre | Nominal Code Description   | Nominal Code | Transaction Detail             | Invoice Date | Net         | VAT        | Total       | Amount      | Supplier Name                      |
|----------------|-------------------------|-------------|----------------------------|--------------|--------------------------------|--------------|-------------|------------|-------------|-------------|------------------------------------|
| 3012544        |                         |             | EMR - Community Project    | 360          | Van Trailer/Tower Bar Fitting  | 23/03/2026   |             |            |             | -£ 163.52   | Indespension Limited               |
| 3012544        | Projects                | 900         | Transfer from EMR          | 6000         | Van Trailer/Tower Bar Fitting  | 23/03/2026   |             |            |             | £ 163.52    | Indespension Limited               |
| RT001CJ04529   | Projects                | 900         | Shire Hall Project EMR     | 9342         | MarketHill Suspensn Park Order | 23/03/2026   | £ 1,805.00  | £ -        | £ 1,805.00  | £ 1,805.00  | East Suffolk Council               |
| RT001CJ04529   |                         |             | EMR Shire Hall Project     | 342          | MarketHill Suspensn Park Order | 23/03/2026   |             |            |             | -£ 1,805.00 | East Suffolk Council               |
| RT001CJ04529   | Projects                | 900         | Transfer from EMR          | 6000         | MarketHill Suspensn Park Order | 23/03/2026   |             |            |             | £ 1,805.00  | East Suffolk Council               |
| BACS           | Organisation            | 160         | Salaries                   | 4600         | Salaries March 2026            | 25/03/2026   | £ 21,343.26 | £ -        | £ 21,343.26 | £ 15,741.02 | HSBC Bank                          |
| BACS           | Organisation            | 160         | Salaries Pension Contribs  | 4602         | Salaries Pension Contribs Mar  | 25/03/2026   |             |            |             | £ 5,422.54  | HSBC Bank                          |
| BACS           | Organisation            | 160         | Salaries Travel/Mileage    | 4603         | Salaries Mar Mileage Expns     | 25/03/2026   |             |            |             | £ 109.20    | HSBC Bank                          |
| BACS           | Organisation            | 160         | Salaries Travel/Mileage    | 4603         | Salaries Mar Parking Expns     | 25/03/2026   |             |            |             | £ 70.50     | HSBC Bank                          |
| INV-5351       | Committee Expenditure   | 190         | Amenities Cttee Exp        | 5100         | WM Repainting inscriptions     | 26/03/2026   | £ 630.00    | £ 126.00   | £ 756.00    | £ 630.00    | Spencer Wix Stone Mason Ltd        |
| 4989           | Projects                | 900         | Shire Hall Maintenance EMR | 9340         | SH Window Repairs Prjct Val1   | 31/03/2026   | £ 8,865.84  | £ 1,773.17 | £ 10,639.01 | £ 8,865.84  | Chapel Properties (Woodbridge) Ltd |
| 4989           |                         |             | EMR SH Building Mainenance | 340          | SH Window Repairs Prjct Val1   | 31/03/2026   |             |            |             | -£ 8,865.84 | Chapel Properties (Woodbridge) Ltd |
| 4989           | Projects                | 900         | Transfer from EMR          | 6000         | SH Window Repairs Prjct Val1   | 31/03/2026   |             |            |             | £ 8,865.84  | Chapel Properties (Woodbridge) Ltd |