

Printed on : 30/04/2012

Woodbridge Town Council 31.03.12

At : 09:54

**Invoices totalling £500.00 or more
for the period 01/10/2011 to 31/03/2012**

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
05/10/2011	7	1	9056503	2140	SUFF03	Suffolk County Council	9,700.00	1,940.00	11,640.00
10/10/2011	7	1	SIN052792	1140	NPSP01	NPS Property Consultants	1,350.00	270.00	1,620.00
11/10/2011	7	1	9056744	VARI0U	SUFF03	Suffolk County Council	2,021.00	404.20	2,425.20
17/10/2011	7	1	68466	1125	WPSI01	WPS Insurance Brokers	8,574.81	0.00	8,574.81
19/10/2011	7	1	9204	1145	HOME01	Homeforce (Woodbridge) Limited	724.50	144.90	869.40
19/10/2011	7	1	129028	1156	KERS01	Kersey Solicitors	2,016.00	400.00	2,416.00
20/10/2011	7	1	129045	1156	KERS01	Kersey Solicitors	968.50	193.70	1,162.20
21/10/2011	7	1	IP016986	1121	REAC01	React Computer Partnership	870.50	174.10	1,044.60
21/10/2011	7	1	427699	1540	SPOR01	Sportsafe UK Limited	729.00	145.80	874.80
08/11/2011	9	1	8069	VAR	BOWE01	Bower Fuller	550.80	110.16	660.96
22/11/2011	9	1	B36	1238	HOME01	Homeforce (Woodbridge) Limited	485.83	97.17	583.00
29/11/2011	9	1	HBEF3CA6B	1214	EON02	Eon	652.33	130.47	782.80
04/01/2012	10	1	9060278		SUFF03	Suffolk County Council	4,029.62	805.92	4,835.54
04/01/2012	10	1	9060293		EFMS01	Eastern Facilities Management	1,619.22	323.85	1,943.07
04/01/2012	10	1	9060289		EFMS01	Eastern Facilities Management	6,466.67	1,293.33	7,760.00
16/01/2012	10	1	11092		SMIT01	G W Smith (Alderton) Limited	7,230.00	1,446.00	8,676.00
13/02/2012	11	1	133	1120	GREE02	Greenacre Tree Care Services	1,170.00	234.00	1,404.00
25/02/2012	12	1	HC28CB424	1214	EON02	Eon	1,701.09	340.22	2,041.31
01/03/2012	12	1	SM12748	1124	RBSS01	RBS Software Solutions	434.00	86.80	520.80
05/03/2012	12	1	9063293	2359	EFMS01	Eastern Facilities Management	1,485.00	297.00	1,782.00
12/03/2012	12	1	101661	1239	SUFF10	Suffolk Marquees	1,780.00	0.00	1,780.00
16/03/2012	12	1	9064021	VAR	EFMS01	Eastern Facilities Management	10,150.00	2,030.00	12,180.00
30/03/2012	12	1	432241	1540	SPOR01	Sportsafe UK Limited	1,545.00	309.00	1,854.00
30/03/2012	12	1	SIN055198	1140	NPSP01	NPS Property Consultants	1,350.00	270.00	1,620.00