

Printed on : 14/05/2013

**Woodbridge Town Council**

At : 8:14 AM

**Invoices totalling \$500.00 or more  
for the period 01/10/2012 to 31/03/2013**

<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>
02/10/2012	7	1	9079233	2140	SUFF03	Suffolk County Council	10,150.00	2,030.00	12,180.00
02/10/2012	7	1	9079233		EFMS01	Eastern Facilities Management	12,180.00	0.00	12,180.00
02/10/2012	8	1	INV174690	1736	SUFF01	Suffolk Coastal Services Limited	1,146.00	229.20	1,375.20
05/10/2012	7	1	9079481	2137	EFMS01	Eastern Facilities Management	3,528.48	705.70	4,234.18
09/10/2012	7	1	8884	1345	BOWE01	Bower Fuller	431.17	86.24	517.41
11/10/2012	7	1	131557	1189	KERS01	Kersey Solicitors	600.00	0.00	600.00
12/10/2012	7	1	0000075267	1189	SMIT02	Smith of Derby Limited	5,876.00	1,175.20	7,051.20
31/10/2012	8	1	IP018902	1121	REAC01	React Computer Partnership	996.50	199.30	1,195.80
15/11/2012	8	1	15112012	1701	DEBE01	Deben Swimming Club	500.00	0.00	500.00
29/11/2012	8	1	HCC13F5F1	1214	EON02	Eon	798.83	159.77	958.60
29/11/2012	8	1	74590	1125	WPSI01	WPS Insurance Brokers	8,748.82	0.00	8,748.82
04/12/2012	10	1	9089	1236	BOWE01	Bower Fuller	1,037.95	207.59	1,245.54
05/12/2012	9	1	9084427	2140/23	EFMS01	Eastern Facilities Management	10,150.00	2,030.00	12,180.00
05/12/2012	9	1	9084430	2140	EFMS01	Eastern Facilities Management	2,899.75	579.95	3,479.70
10/01/2013	10	1	20133	1120	CIVI01	Civic Pride	592.92	118.58	711.50
14/01/2013	10	1	2	1140	VEST01	Richard Vest Architectural	850.00	0.00	850.00
21/01/2013	10	1	21012013	1701	WOOD07	Woodbridge Rugby Union	1,000.00	0.00	1,000.00
28/01/2013	10	1	122020043-Y-	1345	ANGL01	Anglian Water	633.12	0.00	633.12
25/02/2013	11	1	HCF24FA9D	1214	EON02	Eon	1,806.91	361.38	2,168.29
01/03/2013	12	1	SM13579	1124	RBSS01	RBS Software Solutions	454.00	90.80	544.80
01/03/2013	12	1	SI-138723	1254	SUFF09	Suffolk Coastal District Council	3,500.00	0.00	3,500.00
15/03/2013	12	1	9695	2354/21	HOME01	Homeforce (Woodbridge) Limited	928.14	0.00	928.14
18/03/2013	12	1	9093350	2140/15	EFMS01	Eastern Facilities Management	874.00	174.80	1,048.80
18/03/2013	12	1	9093340	2140/23	EFMS01	Eastern Facilities Management	10,351.19	2,070.24	12,421.43
31/03/2013	12	1	31032013	1163	NOTT01	Councillor C Notcutt	661.37	0.00	661.37