

Printed on : 05/10/2012

**Woodbridge Town Council**

At : 12:28

**Invoices totalling £500.00 or more  
for the period 01/04/2012 to 30/09/2012**

<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>
01/04/2012	1	1	11680	1124	SUFF04	Suffolk Association of Local	869.00	0.00	869.00
11/04/2012	1	1	11145	1236	RDSA01	RDS Asbestos Management	700.00	140.00	840.00
20/04/2012	1	1	22522	1158	RBSS01	RBS Software Solutions	488.25	97.65	585.90
20/04/2012	1	1	02512	2138	HARR01	Harraway Tree Services	975.00	195.00	1,170.00
26/04/2012	1	1	8661	1236	HOUC01	Houchell Limited	724.80	144.96	869.76
04/05/2012	2	1	SI-131853	1254	SUFF09	Suffolk Coastal District Council	3,250.00	0.00	3,250.00
11/05/2012	2	1	019745	2138/21	SMPP01	SMP (Playgrounds) Limited	4,435.37	887.07	5,322.44
15/05/2012	2	1	80003954	1172	SUFF08	Suffolk Police Authority	14,757.00	0.00	14,757.00
18/05/2012	2	1	M3927	1239	MAND01	M & M Signs	800.00	160.00	960.00
25/05/2012	2	1	26160	1239/11	BETT01	Bettaprint (Woodbridge) Limited	782.00	0.00	782.00
28/05/2012	3	1	HC5D70F1C	1214	EON02	Eon	1,047.01	209.40	1,256.41
30/05/2012	3	1	11176	1236	SMIT01	G W Smith (Alderton) Limited	12,340.00	2,468.00	14,808.00
31/05/2012	3	1	8722	1239	HOUC01	Houchell Limited	1,000.00	200.00	1,200.00
01/06/2012	2	1	EV009792	1239	EVEN01	Event Insurance Services	708.00	0.00	708.00
01/06/2012	4	1	201206	1239	BRIG01	Brightsky Fireworks Limited	1,268.02	253.60	1,521.62
25/06/2012	3	1	240512	1163	HEAD01	Headquarters Woodbridge	500.00	0.00	500.00
25/06/2012	4	1	8679	1236	BOWE01	Bower Fuller	838.70	167.74	1,006.44
27/06/2012	3	1	CD201200002	1125	LAPP01	Lappset Playworld UK Ltd	9,512.28	1,902.46	11,414.74
27/06/2012	3	1	CD201200002	1125	LAPP01	Lappset Playworld UK Ltd	2,482.80	496.56	2,979.36
10/07/2012	4	1	8749	1239	HOUC01	Houchell Limited	500.00	100.00	600.00
18/07/2012	4	1	8763	1125/17	HOUC01	Houchell Limited	855.00	171.00	1,026.00
19/07/2012	4	1	122020043JUL	1345	ANGL01	Anglian Water	719.15	0.00	719.15
17/08/2012	5	1	55300	1540	MONS01	Monster Play Systems	1,309.33	261.87	1,571.20
17/08/2012	6	1	131175	1156	KERS01	Kersey Solicitors	3,516.00	700.00	4,216.00
23/08/2012	5	1	9076227	2140	EFMS01	Eastern Facilities Management	475.00	95.00	570.00
23/08/2012	5	1	9076224	2140	EFMS01	Eastern Facilities Management	10,150.00	2,030.00	12,180.00
05/09/2012	6	1	650028171	1239	BRIT02	British Red Cross	540.00	108.00	648.00