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Woodbridge Town Council

**Invoices totalling £500.00 or more
for the period 01/04/2013 to 30/09/2013**

<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>
01/04/2013	1	1	12946	1124	SUFF04	Suffolk Association of Local	891.00	0.00	891.00
01/04/2013	1	1	IP019574	1121	REAC01	React Computer Partnership	4,717.50	943.50	5,661.00
16/04/2013	1	1	16042013	1163	NOTT01	Councillor C Notcutt	661.37	0.00	661.37
16/04/2013	1	1	568	1161	NOTT2	Notcutts Limited	720.00	144.00	864.00
18/04/2013	2	1	80004742	1172	SUFF08	Suffolk Police & Crime	14,757.00	0.00	14,757.00
30/04/2013	2	1	5631	2244	REDL01	Redlynch Leisure Installations	3,970.00	794.00	4,764.00
30/04/2013	4	1	4391/7457	1120	CLAR02	David Clarke & Associates	1,750.00	350.00	2,100.00
26/05/2013	2	1	HD2416417	1214	EON02	Eon	1,371.69	274.34	1,646.03
30/05/2013	2	1	9053	2136	BIFF01	Biffa Waste Services Limited	500.00	100.00	600.00
30/05/2013	2	1	9053	2136	HOUC01	Houchell Limited	500.00	100.00	600.00
27/06/2013	3	1	SINV13870	2244	WHIT01	Whitehouse Enterprises	1,317.00	263.40	1,580.40
27/06/2013	3	1	9102415	2140/23	EFMS01	Eastern Facilities Management	10,351.19	2,070.24	12,421.43
27/06/2013	3	1	9102421	2140	EFMS01	Eastern Facilities Management	1,469.50	293.90	1,763.40
08/07/2013	5	1	9610	1236	BOWE01	Bower Fuller	523.53	104.71	628.24
09/07/2013	4	1	9095	2351	HOUC01	Houchell Limited	750.00	150.00	900.00
09/07/2013	4	1	9096	2351	HOUC01	Houchell Limited	590.00	118.00	708.00
12/07/2013	4	1	446771	1540	SPOR01	Sportsafe UK Limited	648.00	129.60	777.60
08/08/2013	5	1	5133	2149	ELIT01	Elite Tree Services (East Anglia)	2,790.00	558.00	3,348.00
16/08/2013	5	1	001	1120	BRAD01	Dr. Paul Andrews Bradley	950.00	0.00	950.00
09/09/2013	6	1	09092013	1163	HEAD01	Headquarters Woodbridge	500.00	0.00	500.00
24/09/2013	6	1	1211068	1157	BDOL01	BDO LLP	800.00	160.00	960.00