

Printed on : 09/05/2014

Woodbridge Town Council 2013/14

At : 09:12

**Invoices totalling £500.00 or more
for the period 01/10/2013 to 31/03/2104**

<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>
14/10/2013	7	1	9110711	2140/23	EFMS01	Eastern Facilities Management	10,351.19	2,070.24	12,421.43
23/10/2013	7	1	101871/B	1107	WYBO01	Wybone Limited	841.48	168.30	1,009.78
04/11/2013	7	1	13479001	1125	ZURIO2	Zurich Municipal	6,238.58	0.00	6,238.58
11/11/2013	8	1	13536950	1125	ZURIO2	Zurich Municipal	460.82	92.16	552.98
20/11/2013	8	1	SI-142330	1168	SUFF05	Suffolk Coastal District Council	1,848.86	0.00	1,848.86
22/11/2013	8	1	GRANT	1731	WTMT01	Woodbridge Tide Mill Trust	6,000.00	0.00	6,000.00
25/11/2013	9	1	9833	1120/12	BOWE01	Bower Fuller	424.44	84.89	509.33
26/11/2013	8	1	01-13631	1120	NPSP01	NPS Property Consultants	675.00	135.00	810.00
27/11/2013	8	1	8456	2353	MAST01	F Masters Limited	450.00	90.00	540.00
27/11/2013	9	1	HD81E47AF	1214	EON02	Eon	589.06	117.81	706.87
06/12/2013	9	1	GRANT	1701	FRIE01	Friends of Woodbridge Library	1,000.00	0.00	1,000.00
09/12/2013	9	1	9115515	2140/23	EFMS01	Eastern Facilities Management	10,351.19	2,070.24	12,421.43
16/12/2013	9	1	9116348	2140	EFMS01	Eastern Facilities Management	807.50	161.50	969.00
09/01/2014	10	1	131896	1107	LEIS01	Leisure Skate Limited	539.00	107.80	646.80
23/01/2014	10	1	9119229	2140	EFMS01	Eastern Facilities Management	2,996.72	599.34	3,596.06
24/01/2014	10	1	9955	1345	BOWE01	Bower Fuller	431.20	86.24	517.44
29/01/2014	10	1	131904	1107	LEIS01	Leisure Skate Limited	2,156.00	431.20	2,587.20
03/02/2014	11	1	1056	1145	HOME01	Homeforce (Woodbridge) Limited	909.64	0.00	909.64
12/02/2014	11	1	IP021032	1121	REAC01	React Computer Partnership	2,355.50	471.10	2,826.60
14/02/2014	12	1	454000	1540/21	SPOR01	Sportsafe UK Limited	1,489.50	297.90	1,787.40
22/02/2014	11	1	HDAABB861	1214	EON02	Eon	1,234.37	246.87	1,481.24
22/02/2014	12	1	INV000014	1166	SECK01	Seckford Hall Hotel	1,507.50	301.50	1,809.00
05/03/2014	12	1	43586	1236	PRLO01	P & R Locksmiths Services Ltd	455.00	91.00	546.00
12/03/2014	12	1	SM14435	1124	RBSS01	RBS Software Solutions	461.00	92.20	553.20
14/03/2014	12	1	9124858	2140	EFMS01	Eastern Facilities Management	775.00	155.00	930.00
14/03/2014	12	1	9124856	2140/23	EFMS01	Eastern Facilities Management	10,351.19	2,070.24	12,421.43
19/03/2014	12	1	SI-144348	1254	SUFF09	Suffolk Coastal District Council	3,566.50	0.00	3,566.50
26/03/2014	12	1	27329	2364	BETT01	Bettaprint (Woodbridge) Limited	597.93	81.04	678.97