

Printed on : 09/10/2014

At : 08:10

Woodbridge Town Council

Invoices totalling £500.00 or more
for the period 01/04/2014 to 30/09/2014

<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>
01/04/2014	1	1	14169	1124	SUFF04	Suffolk Association of Local	913.00	0.00	913.00
26/04/2014	1	1	395	1161	ANGL02	Anglian Events	675.00	0.00	675.00
28/04/2014	2	1	10152	1236	BOWE01	Bower Fuller	946.71	189.34	1,136.05
06/05/2014	2	1	23782	1157	RBSS01	RBS Software Solutions	518.50	103.70	622.20
14/05/2014	2	1	14052014	1731	WTMT01	Woodbridge Tide Mill Trust	6,000.00	0.00	6,000.00
24/05/2014	2	1	HDD6ED27C	1214	EON02	Eon	717.67	143.53	861.20
28/05/2014	2	1	5031	2364	SUFF14	Suffolk Brick & Stone Cleaning	525.00	105.00	630.00
26/06/2014	4	1	9133878	2364/21	EFMS01	Eastern Facilities Management	1,875.00	375.00	2,250.00
26/06/2014	4	1	9133877	2140/23	EFMS01	Eastern Facilities Management	10,351.19	2,070.24	12,421.43
01/07/2014	4	1	80005620	1172	SUFF08	Suffolk Police & Crime	14,905.00	0.00	14,905.00
21/07/2014	4	1	122020043JUL	1345	ANGL01	Anglian Water	565.56	0.00	565.56
22/07/2014	4	1	9136511	1540	EFMS01	Eastern Facilities Management	502.46	100.49	602.95
25/07/2014	4	1	9492	2152	HOUC01	Houchell Limited	3,000.00	600.00	3,600.00
21/08/2014	5	1	142501	1120	VEST01	Richard Vest Architectural	750.00	0.00	750.00
27/08/2014	5	1	9533	01481	HOUC01	Houchell Limited	6,000.00	1,200.00	7,200.00
12/09/2014	6	1	9557	2364	HOUC01	Houchell Limited	5,550.00	1,110.00	6,660.00
26/09/2014	6	1	282C47831	2138	BIFF01	Biffa Waste Services Limited	426.75	85.35	512.10
30/09/2014	6	1	9141938	2140/23	EFMS01	Eastern Facilities Management	10,351.19	2,070.24	12,421.43