

**Woodbridge Town Council YE 2015 FINAL**  
**Invoices totalling £500 or more for the period 01/10/2014 to 31/03/2015**

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Supplier A/c Code</u>	<u>Supplier Account Name</u>	<u>Nominal Code</u>	<u>Net</u>	<u>VAT</u>	<u>Total</u>	<u>Amount</u>	<u>Transaction Detail</u>
01/10/2014	1316034	BDOL01	BDO LLP	1157	£1,000.00	£200.00	£1,200.00	£1,000.00	Audit Annual Rtrn YE 31.03.14
14/10/2014	16156714	ZURIO2	Zurich Municipal	1125	£7,123.25	£92.90	£7,216.15	£464.51	Inspection Contract
14/10/2014	16156714	ZURIO2	Zurich Municipal	1125				£6,658.74	Insurance 01.11.14-31.10.15
16/10/2014	10	MOYE01	T W Moye	2364	£4,000.00	£0.00	£4,000.00	£4,000.00	WM-Metal Work Renovation
27/10/2014	9598	HOUC01	Houchell Limited	1125	£1,250.00	£250.00	£1,500.00	£1,250.00	KP Ins Claim re Damaged Doors
28/10/2014	148	NAVI01	Navigus Planning	2365	£580.00	£116.00	£696.00	£580.00	Support on NP Invoice 1
07/11/2014	9619	HOUC01	Houchell Limited	2364	£4,655.00	£931.00	£5,586.00	£4,655.00	WM Project Final Invoice
07/11/2014	9620	HOUC01	Houchell Limited	2364	£2,285.00	£457.00	£2,742.00	£2,285.00	WM Project Extra Works
10/11/2014	141602	VEST01	Richard Vest Architectural Design Ltd	1140	£960.00	£0.00	£960.00	£960.00	Legionella Controls
11/11/2014	11112014	HOLD01	Councillor Geoff Holdcroft	1163	£569.00	£0.00	£569.00	£569.00	Mayors Expenses re Barn Dance
14/11/2014	1441	HOME01	Homeforce (Woodbridge) Limited	1345	£1,161.68	£0.00	£1,161.68	£1,161.68	KP-Replacement Front Doors
14/11/2014	1442	HOME01	Homeforce (Woodbridge) Limited	1540	£903.08	£0.00	£903.08	£903.08	KF Playarea repair works
27/11/2014	10548	BOWE01	Bower Fuller	1236	£959.96	£191.99	£1,151.95	£959.96	SH Fire Alarm Link Up/Lower
01/12/2014	9641	HOUC01	Houchell Limited	1125	£1,430.00	£286.00	£1,716.00	£1,430.00	KP Insurance Claim Inv2 Doors
22/12/2014	9148360	EFMS01	Eastern Facilities Management Solutions	2140	£1,685.00	£337.00	£2,022.00	£300.00	SH Additional Works
22/12/2014	9148360	EFMS01	Eastern Facilities Management Solutions	2140				£160.00	EP-Additional Contract Works
22/12/2014	9148360	EFMS01	Eastern Facilities Management Solutions	2140				£450.00	BH-Additional Contract Works
22/12/2014	9148360	EFMS01	Eastern Facilities Management Solutions	2140				£775.00	FM-Additional Contract Works
22/12/2014	9148348	EFMS01	Eastern Facilities Management Solutions	2363	£10,351.19	£2,070.24	£12,421.43	£275.00	Play Equip Inspects Oct-Dec14
22/12/2014	9148348	EFMS01	Eastern Facilities Management Solutions	2140				£10,076.19	GM Contract Oct-Dec 14
13/01/2015	12012015	YULE01	Councillor Kay Yule	2295	£673.04	£0.00	£673.04	£673.04	WM Project Planting Expenses
05/02/2015	5022015	HUME01	Jojo Humes Brown Designs	326	£16,550.00	£0.00	£16,550.00	£16,550.00	SH Internal Interior Design Wk
05/02/2015	05022015TREES	HUME01	Jojo Humes Brown Designs	326	£1,200.00	£0.00	£1,200.00	£1,200.00	SH Redec. 2 x Faux Ficus Trees
24/02/2015	HE49179EF	EON02	Eon	1214	£1,331.83	£266.37	£1,598.20	£1,331.83	SH Electric 20.11-23.02.15
01/03/2015	SM15380	RBSS01	RBS Software Solutions	1124	£468.00	£93.60	£561.60	£468.00	FD Support/Maintenance Netwrkd
09/03/2015	9154829	EFMS01	Eastern Facilities Management Solutions	2140	£1,535.00	£307.00	£1,842.00	£1,535.00	GM Contract Additional Wrks
10/03/2015	9155214	EFMS01	Eastern Facilities Management Solutions	2363	£10,351.19	£2,070.24	£12,421.43	£275.00	Play Equip Inspects Jaan-Mar 15
10/03/2015	9155214	EFMS01	Eastern Facilities Management Solutions	2140				£10,076.19	GM Contract Jan-March 15
10/03/2015	9155158	EFMS01	Eastern Facilities Management Solutions	2140	£600.00	£120.00	£720.00	£600.00	GM Contract Add Wrks Soil Impr
16/03/2015	9155703	EFMS01	Eastern Facilities Management Solutions	2140	£1,900.00	£380.00	£2,280.00	£1,900.00	GM Contract Add Works FM
18/03/2015	10695	COUN01	Country Herbs & Plants	2137	£1,500.80	£44.80	£1,545.60	£1,500.80	EP Bedding Sage
19/03/2015	SI-149664	SUFF05	Suffolk Coastal District Council	1254	£3,566.50	£0.00	£3,566.50	£3,566.50	Market Licence HamblinRd 15/16
23/03/2015	23032015	STEL01	St Elizabeth Hospice Woodbridge Branch F	1161	£960.00	£0.00	£960.00	£960.00	Mayors Reception Catering 22.3