

Woodbridge Town Council
Invoices totalling £500.00 or more for the period 01/04/2017 to 30/09/2017

Invoice Date	Invoice Number	Supplier A/c Code	Supplier Account Name	Nominal Code	Net	VAT	Total	Amount	Transaction Detail
01/04/2017	INV12413	SMIT01	G W Smith (Alderton) Limited	4205	£ 1,480.00	£ 296.00	£ 1,776.00	£ 585.00	KP Remedial Works Roof
01/04/2017	INV12413	SMIT01	G W Smith (Alderton) Limited	4205				£ 895.00	KP Install Deep Flow Gutter
01/04/2017	10169723114/0	SUFF05	Suffolk Coastal District Council	4405	£ 996.41	£ -	£ 996.41	£ 996.41	Theatre ST Toilet Rates 17/18
02/04/2017	INV256062	SUFF01	Suffolk Coastal Norse Limited	4000	£ 10,748.25	£ 2,149.65	£ 12,897.90	£ 10,748.25	GM Contract Jan-March 2017
03/04/2017	3042017	STEL01	St Elizabeth Hospice Woodbridge Branch F	4625	£ 552.00	£ -	£ 552.00	£ 552.00	Mayors Civic Tea 02.04.17
05/04/2017	10359	HOUC01	Houchell Limited	4505	£ 950.00	£ 190.00	£ 1,140.00	£ 950.00	SH Mkt Sq Paving/Kerb Wrk
26/04/2017	25368	RBSS01	Rialtus Business Solutions Ltd	4910	£ 546.75	£ 109.35	£ 656.10	£ 546.75	Year End Closedown 16/17
26/04/2017	19084	SUFF04	Suffolk Association of Local Councils	4915	£ 1,038.63	£ -	£ 1,038.63	£ 1,038.63	Subscriptions 2017/18
08/05/2017	1492/R	CALO01	Caloo Limited	325	£ 11,995.00	£ 2,399.00	£ 14,394.00	£ 11,995.00	EP-Play Equipment
31/05/2017	12473	BOWE01	Bower Fuller	4505	£ 1,280.45	£ 256.09	£ 1,536.54	£ 1,280.45	SH Gnd Flr Fxd Wire Rem Work
31/05/2017	12476	BOWE01	Bower Fuller	4505	£ 1,271.46	£ 254.29	£ 1,525.75	£ 1,271.46	SH Grd Flr 2 Water Heater S&I
31/05/2017	12471	BOWE01	Bower Fuller	4415	£ 1,818.85	£ -	£ 1,818.85	£ 1,818.85	AC-Remedial Works elect wiring
31/05/2017	12474	BOWE01	Bower Fuller	4506	£ 1,319.68	£ -	£ 1,319.68	£ 1,319.68	SH UF Rem Wrks Fxd Wire Test
02/06/2017	161003	VEST01	Richard Vest Architectural Design Ltd	4680	£ 810.00	£ 162.00	£ 972.00	£ 810.00	2nd Quarter Legionella Control 17-18
06/06/2017	25549	RBSS01	Rialtus Business Solutions Ltd	4910	£ 561.90	£ 112.38	£ 674.28	£ 561.90	VAT Consultancy
09/06/2017	8055883256	ANGL01	Anglian Water Business (National) Ltd	4205	£ 640.31	£ -	£ 640.31	£ 640.31	KP-Water/Sew Chrgs 18.01-14.05
16/06/2017	Q011R5	BRIT01	British Telecommunications Plc	4510	£ 419.59	£ 83.92	£ 503.51	£ 292.00	SH E-Receptionist SetUp Phones
16/06/2017	Q011R5	BRIT01	British Telecommunications Plc	4510				£ 127.59	SH Phone/Broadband Rental
16/06/2017	12531	BOWE01	Bower Fuller	4205	£ 2,929.27	£ -	£ 2,929.27	£ 2,929.27	KP Em Light Installation
16/06/2017	12544	BOWE01	Bower Fuller	4205	£ 918.19	£ -	£ 918.19	£ 918.19	KP Leglla Wrk Rplc Wtr Heaters
19/06/2017	12561	BOWE01	Bower Fuller	4125	£ 1,553.75	£ 310.75	£ 1,864.50	£ 805.76	EP Toilet Legnlla Rem Works
19/06/2017	12561	BOWE01	Bower Fuller	4105				£ 747.99	EP Legionella Remedial Wrks
19/06/2017	12560	BOWE01	Bower Fuller	4405	£ 580.83	£ 116.17	£ 697.00	£ 580.83	Theatre St T Leglla Rem Works
27/06/2017	40IN-000103	SUFF01	Suffolk Coastal Norse Limited	4000	£ 1,687.40	£ 337.48	£ 2,024.88	£ 1,687.40	Install drainage outside KP
30/06/2017	12600	BOWE01	Bower Fuller	4505	£ 1,692.14	£ 338.43	£ 2,030.57	£ 1,692.14	SH GF Install Add Emg Lighting
30/06/2017	12601	BOWE01	Bower Fuller	4506	£ 2,446.02	£ -	£ 2,446.02	£ 2,446.02	SH UF Install new Emg Lighting
30/06/2017	40IN-000169	SUFF01	Suffolk Coastal Norse Limited	4000	£ 10,748.25	£ 2,149.65	£ 12,897.90	£ 10,748.25	GM Contract April-June 2017
01/07/2017	INV-12480	SMIT01	G W Smith (Alderton) Limited	4125	£ 560.00	£ 112.00	£ 672.00	£ 485.00	EP Toilet Supply/Fit new door
01/07/2017	INV-12480	SMIT01	G W Smith (Alderton) Limited	4125				£ 75.00	Supply/Install new kick plate
24/07/2017	40IN-000236	SUFF01	Suffolk Coastal Norse Limited	4000	£ 1,400.00	£ 280.00	£ 1,680.00	£ 1,400.00	FM-Fell Tree
26/07/2017	G1619	GROU01	Groundwork & Leisure Services Limited	4200	£ 11,050.00	£ 2,210.00	£ 13,260.00	£ 11,050.00	KF Supply & Lay new Sports pitch surf.

Woodbridge Town Council
Invoices totalling £500.00 or more for the period 01/04/2017 to 30/09/2017

28/07/2017	12641	BOWE01	Bower Fuller	4415	£	484.83	£	96.97	£	581.80	£	484.83	AC-Water Heater install
28/07/2017	12640	BOWE01	Bower Fuller	4125	£	447.15	£	89.43	£	536.58	£	447.15	EP Toilets Install new water saver
28/07/2017	12663	BOWE01	Bower Fuller	4405	£	663.32	£	132.66	£	795.98	£	663.32	Theatre St T-Repair Vandalism
06/09/2017	10481	HOUC01	Houchell Limited	4875	£	544.83	£	108.97	£	653.80	£	544.83	Jubilee Clock remedial works
07/09/2017	Q012VU	BRIT01	British Telecommunications Plc	4510	£	458.06	£	91.61	£	549.67	£	458.06	Q012VU/WM40877799/British Tele
19/09/2017	1653849	BDOL01	BDO LLP	4910	£	800.00	£	160.00	£	960.00	£	800.00	WTC Audit 2016/17
29/09/2017	40IN-000683	SUFF01	Suffolk Coastal Norse Limited	4000	£	10,748.25	£	2,149.65	£	12,897.90	£	10,748.25	GM Contract July-Sept 17