

Woodbridge Town Council
Invoices totalling £500 or more for the period 01/10/17 to 31/03/18

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Supplier A/c Code</i>	<i>Supplier Account Name</i>	<i>Nominal Code</i>	<i>Net</i>	<i>VAT</i>	<i>Total</i>	<i>Transaction Detail</i>
01/10/2017	4391-8568	CLAR02	David Clarke & Associates	4881	£ 1,875.00	£ 375.00	£ 2,250.00	Whisstocks Stage 2 Tech Review/Visits
07/10/2017	82779220	ARCH01	Archant Community Media	4790	£ 508.86	£ 101.77	£ 610.63	EADT Advert re Drummer Boy Application
15/10/2017	15102017	STEL01	St Elizabeth Hospice Woodbridge Branch Friends	4625	£ 720.00	£ -	£ 720.00	Mayors Reception Refreshments
27/10/2017	12831	BOWE01	Bower Fuller	4205	£ 717.34	£ -	£ 717.34	KP Legionella Remedial Works
27/10/2017	12830	BOWE01	Bower Fuller	4305	£ 6,634.64	£ -	£ 6,634.64	WCH Legionella Works
27/10/2017	12832	BOWE01	Bower Fuller	4305	£ 2,091.34	£ -	£ 2,091.34	WCH Remedial Electrical Works
30/10/2017	28909459	ZURIO2	Zurich Municipal	4905	£ 10,469.10	£ 99.75	£ 10,568.85	Insurance/Insp Contract 17/18
02/11/2017	DP08824	DEFIO1	The Defib Pad	4790	£ 2,844.00	£ 568.80	£ 3,412.80	2 x Outdoor Defibrillator 2 x Defib Outdoor Cabinets
03/11/2017	161004	VEST01	Richard Vest Architectural Design Ltd	4680	£ 810.00	£ 162.00	£ 972.00	Qrt 2 Legionella Control Servs
13/11/2017	12231	CAND01	C & C Roofing	4125	£ 542.00	£ 108.40	£ 650.40	EP Toilets Replace Roof Lights
18/11/2017	173801	VEST01	Richard Vest Architectural Design Ltd	4790	£ 995.00	£ 199.00	£ 1,194.00	Profess Srvs re Drummer Boy
01/12/2017	8421	PLAY02	Playquip Leisure Company	4120	£ 2,618.75	£ 523.75	£ 3,142.50	KF Play repairs Wetpour/Aerial Runway
05/12/2017	1173	LOCA01	Local Council Public Advisory Service	4790	£ 1,500.00	£ -	£ 1,500.00	Data Audit and Security Checks
08/12/2017	2353	RICH01	Richard Rogers Conservation Ltd	4790	£ 5,591.00	£ 1,118.20	£ 6,709.20	Drummer Boy Conservation Works/Store
11/12/2017	2908	WIXS01	Spencer Wix Stone Mason Limited	4790	£ 2,675.00	£ 535.00	£ 3,210.00	Drummer Boy Part Works Plinth
19/12/2017	40IN-001241	SUFF01	Suffolk Coastal Norse Limited	4000	£ 10,748.25	£ 2,149.65	£ 12,897.90	GM Contract Oct-Dec 17
20/12/2017	12968	BOWE01	Bower Fuller	4205	£ 779.20	£ -	£ 779.20	KP Recommissioning Toilets TC
21/12/2017	IP027988	REAC01	React Computer Partnership Limited	4645	£ 1,403.80	£ 280.76	£ 1,684.56	Server Migration Works/Office 365 Subs
01/01/2018	1112017	MAPE01	Chris Mapey	4675	£ 585.00	£ -	£ 585.00	Photographic Services
02/01/2018	1474	HAND01	The Handsome Prints Company	4790	£ 1,596.20	£ 319.24	£ 1,915.44	EP Signs
08/01/2018	146981	KERS01	Kersey Solicitors	4925	£ 756.00	£ 150.00	£ 906.00	SH-Legal Works
09/01/2018	1951032	PRLO01	P & R Locksmiths Services Ltd	4505	£ 1,113.00	£ 222.60	£ 1,335.60	SH Installation Door Entry System
12/01/2018	180104	WHIT02	Whitespace Commercial Property Limited	4881	£ 8,847.40	£ 1,769.48	£ 10,616.88	Whisstocks-Professional Advice
15/01/2018	1510	HAND01	The Handsome Prints Company	4790	£ 1,366.00	£ 273.20	£ 1,639.20	EP Signs
16/01/2018	75531	HARR02	Harrisons EDS	4885	£ 751.00	£ 150.20	£ 901.20	TMQ ReInstallation of Flagpole
26/01/2018	40IN-001475	SUFF01	Suffolk Coastal Norse Limited	4115	£ 1,809.46	£ 361.89	£ 2,171.35	Bedding Plants
26/01/2018	40IN-001476	SUFF01	Suffolk Coastal Norse Limited	4120	£ 827.50	£ 165.50	£ 993.00	KF Playarea Playsand
31/01/2018	15028	CAST01	Castons	4881	£ 2,732.00	£ 546.40	£ 3,278.40	Whisstocks Professional Srvs
05/02/2018	1535	HAND01	The Handsome Prints Company	4790	£ 1,548.00	£ 309.60	£ 1,857.60	KF New signs/posts
07/02/2018	6903825410FEB	SWAL02	SSE Southern Electric	4100	£ 1,381.53	£ 276.30	£ 1,657.83	SH Electric 24.10-23.1.18
10/02/2018	82829297	ARCH01	Archant Community Media	4636	£ 532.26	£ 106.44	£ 638.70	Town Clerk Vacancy Advertising
14/02/2018	2953	WIXS01	Spencer Wix Stone Mason Limited	4790	£ 2,675.00	£ 535.00	£ 3,210.00	Drummer Boy Works 50% Balance
15/02/2018	1541	HAND01	The Handsome Prints Company	4790	£ 1,152.00	£ 230.40	£ 1,382.40	New signs-various sites
15/02/2018	12680	BOWE01	Bower Fuller	4790	£ 462.33	£ 92.47	£ 554.80	TM Remedial Electrical Works
17/02/2018	82831817	ARCH01	Archant Community Media	4636	£ 577.74	£ 115.54	£ 693.28	Town Clerk Vacancy Advertising
28/02/2018	15094	CAST01	Castons	4881	£ 480.00	£ 96.00	£ 576.00	Whisstocks Professional Srvs
01/03/2018	546076	BIRK01	Birketts	4925	£ 7,122.00	£ 1,424.40	£ 8,546.40	Legal Fees Re Whisstocks
01/03/2018	SM18661	RBSS01	Rialtus Business Solutions Ltd	4915	£ 630.00	£ 126.00	£ 756.00	FD Support/Main Ntwrkd

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03/03/2018	MTB7A619F	BULL01	The Bull Hotel	4635	£	482.20	£	96.45	£	578.65	Refreshments Re Recp Drummer Boy
05/03/2018	546384	BIRK01	Birketts	4881	£	9,509.00	£	1,900.00	£	11,409.00	Professional Fees Re Whisstock
06/03/2018	40219309	LGVE01	Local Government Association	4915	£	450.00	£	90.00	£	540.00	LGA Workforce Subs 18/19
09/03/2018	30229827REV	ZURIO2	Zurich Municipal	4905	£	1,830.02	£	-	£	1,830.02	Insurance-Riverside Dev/Floodgate
13/03/2018	161005	VEST01	Richard Vest Architectural Design Ltd	4680	£	460.00	£	92.00	£	552.00	Legionella Control at Various Sites
14/03/2018	2398	RICH01	Richard Rogers Conservation Ltd	4646	£	2,550.00	£	510.00	£	3,060.00	Conservation Wrks Drummer Boy Statue
16/03/2018	PROFORMA73	CREST01	Crest Medical Limited	4870	£	1,581.95	£	316.39	£	1,898.34	Framfield Surgery Blood Pressure Monitors
19/03/2018	40IN-001775	SUFF01	Suffolk Coastal Norse Limited	4000	£	10,748.25	£	2,149.65	£	12,897.90	GM Contract Jan-March 2018
26/03/2018	180306	WHIT02	Whitespace Commercial Property Limited	4881	£	610.80	£	122.16	£	732.96	Whisstocks Professional Advice
27/03/2018	16340	TIDE02	Tide Mill Yacht Harbour Ltd	4881	£	4,050.00	£	810.00	£	4,860.00	Manufacture of Quay Ladders