

Marlesford Community Centre

Invoice

To : Marlesford Parish Council

6th. November 2015

Attention : Parish Clerk

Hire of Community Centre,

Subsidy to Community Cafe

2015-2016

£250

Please make cheques payable to **Marlesford Community Council**

Roger Waterfall
1, Mill Lane
IP13 0AJ
tel: 01728 747 038
e-mail : RWATERFALL@IEE.ORG

Marlesford Community Centre

Invoice

To : Marlesford Parish Council

22nd. May 2015

Attention : Parish Clerk

Hire of Community Centre,

Parish Council Meetings

2014

£120

Please make cheques payable to **Marlesford Community Council**

Roger Waterfall
1, Mill Lane
IP13 0AJ
tel: 01728 747 038
e-mail : RWATERFALL@IEE.ORG

Marlesford Community Centre

Invoice

To : Marlesford Parish Council

22nd. May 2015

Attention : Parish Clerk

Additional Insurance Cost

For

Bowling Green

2015

£16.40

Please make cheques payable to **Marlesford Community Council**

Roger Waterfall
1, Mill Lane
IP13 0AJ
tel: 01728 747 038
e-mail : RWATERFALL@IEE.ORG

CQ345



Unit 11a
Hill View Business Park
Claydon
Ipswich
Suffolk
IP6 0AJ

Tel: 01473 833713
Fax: 01473 833714
Email: adminsalc@btconnect.com
www.salc.onesuffolk.net
VAT Registration Number 825 0232 65

President: Sir Edward Greenwell, Bart.

Invoice To

Mr J Faulkner, Marlesford P C
Walkers Cottage
Low Road
Marlesford
Suffolk, IP13 0AL

Invoice No 15827
Invoice Date 01/04/2015
Customer A/c No: 3095

Description	Price	VAT
Subscriptions for 2015/16	123.00	0%

Electorate Number: 159
Subscription Band: A

The Local Councillor will be published quarterly, 2 copies are included with your membership, but every councillor should have one. Extra copies cost £2.00 per councillor per year.

Please send extra copies of The Local Councillor

Please keep a copy of this invoice for your records.

Payment DUE DATE: 31/05/2015

Net	123.00
VAT	0.00
Gross	123.00

CQ349

Suffolk Coastal District Council
Melton Hill, Woodbridge, Suffolk, IP12 1AU
www.suffolkcoastal.gov.uk
VAT Registration No: 104 1943 06



SALES INVOICE

Marlesford Parish Council
Mr J Faulkner
Walkers Cottage, Low Road
Marlesford
Woodbridge, Suffolk
IP13 0AL

Payment Queries 01502 523661
Email customer.accounts@eastssuffolk.gov.uk
Invoice No. SI-151119
Customer No. CUSMAR062
Invoice/Tax Point Date 25/08/2015
Issue Date 25/08/2015
Payment Due Date 24/09/2015
Salesperson Karen Last
Email karen.last@eastssuffolk.gov.uk
Phone No. 01394 444715
External Document No.
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Description	Net Amount £	V.A.T. Rate	V.A.T. Amount £	Total £
Uncontested election fee - May 2015 elections	100.00	0.0%	0.00	100.00
Invoice Total £	100.00		0.00	100.00

*Pay Cheque dated 4/11/15
posted 4/12/15. RL*