



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

COPY

Tel: 01473 833713
Fax: 01473 551784
Email: admin@salc.org.uk
www.salc.org.uk
VAT Registration Number 825 0232 65

President: Sir Edward Greenwell, Bart.

Invoice To

Beverley Russell, Marlesford P C
Red Poll House
Hall Road
Marlesford
Suffolk, IP13 0AX

Invoice No 19043
Invoice Date 20/04/2017
Customer A/c No: 3095

Description	Price	VAT
Subscription for 2017/18	132.59	0%

Electorate number:181
Subscription Band:A

Note the total subscription fee includes a payment to NALC of £12.13

The Local Councillor will be published quarterly, 2 copies per quarter are included with your membership. Extra copies cost £2.00 per councillor per year.

Please keep a copy if this invoice for your records.

*ch 366
12/4/17*

Payment DUE DATE: 20/04/2017

Net	132.59
VAT	0.00
Gross	132.59

C/n 367
COPY

BEVERLEY RUSSELL

RED POLL HOUSE
HALL ROAD, MARLESFORD, Nr. WOODBRIDGE,
SUFFOLK, IP13 0AX

Tel. Wickham Market (01728) 746917

Date: 5 June 2017

To: Marlesford Parish Council

Invoice No. 2017/0017

To work carried out as Clerk to the Marlesford Parish Council
6 months to end March 2017 £200

C/n 100 367
5/6/2017

COPY 368
C O P Y

Marlesford Community Centre

Invoice

To : Marlesford Parish Council

12th June 2017

Attention : Parish Clerk

**Hire of Community Centre,
Parish Council Meetings 2016**

- 26 Feb
- 13 May
- 12 Aug
- 11 Nov

£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

C/n 369
12/6/17

REALISE FUTURE'S
COPY

Sales - Invoice SINV31924

ZDR#: AAS0001-2

MARLESFORD PARISH COUNCIL
DR ROGER WATERFALL
1 MILL LANE
MARLESFORD
WOODBIDGE
SUFFOLK IP13 0AJ
Great Britain

RF WORKS

Eco Furniture

WHITEHOUSE SITE
LOVETOFTS DRIVE
IPSWICH
SUFFOLK IP1 5NZ

Phone No. 01473 242500
Fax No. 01473 242502
VAT Reg. No. 137 5131 28
Bank Unity Trust Bank PLC
Bank Branch 60-83-01
Account No. 20279112

Bill-to Customer No. SC05384
Payment Terms 21 DAYS
External Document VERBAL

Salesperson KIERON LINGARD

Package Tracking No. SSHP21697

Document Date 25. May 2017
Page No. Page 1
Order No. SORD22020
Posting Date 25/05/17
Due Date 15/06/17

Description	Shipment Date	Quantity	Unit of Measure	Unit Price	Disc. %	VAT Identifier	Amount
(WFD271) 1800MM CLASSIC SEAT BROWN	23/05/17	1	EACH	384.50	S		384.50
(WFD296) HARD GROUND FIXING KIT	23/05/17	1	EACH	12.00	S		12.00
ENGRAVED PLANK	23/05/17	1	EACH	39.00	S		39.00
DELIVERY	23/05/17	1	LOT	65.00	S		65.00
Total GBP Excl. VAT							500.50
20% VAT							100.10
Total GBP Incl. VAT							600.60

Payment Discount
Type of Supply APPROVED
Shipment Method CARRIER

View our complete range of products and services on our website: www.realisefutures.org

METHODS OF PAYMENT

Payment should be made:

- VIA BACS** Using sort code 60-83-01 and account number 20279112 in the name of Realise Futures CIC. A remittance advice must be submitted for all BACS payments in order to ensure that we receipt your invoice as paid, and do not send you a reminder letter in error. Such advices should be emailed to accounts_wh@realisefutures.org or faxed to 01473 242502
- BY PHONE** Payments by VISA, V PAY, DELTA, MASTERCARD, MAESTRO can be made by telephone on 01473 242500 (Monday to Thursday 8.30 am - 4.00 pm; Friday 8.30 am to 12.30 pm)
- BY POST** Cheques should be made payable to "Realise Futures". Please forward your payment, detailing the invoice number(s) to: Whitehouse Site, Finance Team, Lovetofts Drive, Ipswich, Suffolk, IP1 5NZ
- IN PERSON** Payment by cash or cheque can be made at the Realise Futures site (venue) where you placed your order, with the exception of Alpha Business Park, where payment should be made at our Whitehouse Site (address above)

C/n 370



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Invoice To

Beverley Russell, Marlesford P C
Red Poll House
Hall Road
Marlesford
Suffolk, IP13 0AX

Invoice No 19398
Invoice Date 28/06/2017
Customer A/c No: 3095

Description	Price	VAT
Invoice for the Annual Internal Audit completed for the year ending 31 March 2017. Should you require a further copy of the internal audit report please advise the office.	94.00	20%
Post & Packaging: for the return of the audit files	8.55	20%

PAID

C/n 370
28/6/2017

Payment DUE DATE: 28/06/2017

Net	102.55
VAT	20.51
Gross	123.06

C/n 374
9/2/18

COPY

BEVERLEY RUSSELL

RED POLL HOUSE
HALL ROAD, MARLESFORD, Nr. WOODBRIDGE,
SUFFOLK, IP13 0AX

Tel. Wickham Market (01728) 746917

Date: 28 February 2018

To: Marlesford Parish Council

Invoice No. 2018/0005

To work carried out as Clerk to the Marlesford Parish Council
11 months to end February 2018 £366.00

C/n 374
9/2/2018

C/n 375
9/2/18

COPY

Marlesford Community Centre

Invoice

To : Marlesford Parish Council

5th February 2018

Attention : Parish Clerk

Hire of Community Centre,

Subsidy to Community Cafe

2018

£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

C/n 375
9/2/18

Marlesford Community Centre

COPY

Invoice

To : Marlesford Parish Council

5th. February 2018

Attention : Parish Clerk

**Hire of Community Centre,
Parish Council Meetings 2017**

21 Feb
12 May
15 June
10 Aug
17 Nov

£120

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