



Baker Ross MARKS AND

THE IDEAS SHOP

21 SEP 2009

Q 4 fej

VAT INVOICE Page No. 1
 Invoice Payment Enquiries Tel: 0844 576 8941
 Fax: 0845 280 8500
 Order Enquiries Tel: 0844 576 8933

CUSTOMER REF.
 CARU01025

YOUR REF.
 MA220712

INVOICE NO.
 GREENSPACE

DATE
 16/09/2009

Invoice To:

Mrs E Strudwick
 Arun District Council
 Bognor Regis Town Hall
 Clarence Road
 Bognor Regis
 WEST SUSSEX
 PO21 1LD

CUSTOMER ENQUIRIES
 enquiry@bakerross.co.uk
 0844 576 8933

Delivery To:

Mrs E Strudwick
 Arun District Council
 Bognor Regis Town Hall
 Clarence Road
 Bognor Regis
 WEST SUSSEX
 PO21 1LD

| ITEM | Description | Qty | ITEM NETT | LINE NETT | LINE VAT | TOTAL VALUE |
|-------|--|-----|-----------|-----------|----------|-------------|
| AC42 | Face Painting Variety Pack (up to 60 faces) - Per pack | 1 | 13.0300 | 13.03 | 1.96 | 14.99 |
| AC44 | Professional White Base Make-Up (Per 250ml Tub) | 1 | 9.5200 | 9.52 | 1.43 | 10.95 |
| E2561 | Pack A 6 x Ready Mixed Paint | 1 | 7.8200 | 7.82 | 1.17 | 8.99 |
| E2562 | Pack B 6 x Ready Mixed Paint | 1 | 7.8200 | 7.82 | 1.17 | 8.99 |

COPY

| | |
|---|---|
| Date goods received or Work completed 21/09/09 | Goods / work checked by E. Strudwick |
| Calculations | |
| Certified for payment | D. Carter |

Postage - 6 Working Days: 3.43 0.52 3.95

REMITTANCE ADVICE

Please Make BACS payments to:-
 Bank Name: Barclays Bank plc
 Sort Code: 20-53-00
 Account: 40502421
 Email BACS remittances to: bacs@bakerross.co.uk
 FAX BACS remittances to: 0845 280 8500

Balance Due: 47.87 By: 16/10/2009 INVOICE TOTAL 47.87

Please make cheques payable to:
 Baker Ross Ltd.
 Send cheques & remittances to:
 Accounts Department at the below address
 VAT Reg. No. GB 375 5220 52

RETENTION OF TITLE: All goods shown on this invoice remain the property of Baker Ross Ltd. until paid for in full.

VAT BREAKDOWN
 RATE: 15.0%
 NETT: 41.62
 VAT: 6.25
 GROSS: 47.87

CRN: CARU01025 Inv: 1833727 **Thank you for your order**



Baker Ross

THE IDEAS SHOP

PARKS AND

01 SEP 2009

GREENSPACE

INVOICE NO 1827670

VAT INVOICE Page No. 1

Invoice Payment Enquiries Tel: 0844 576 8941

Fax: 0845 280 8500

Order Enquiries Tel: 0844 576 8933

CUSTOMER REF.
CARU01025

YOUR REF.
LA220338

DATE
25/08/2009

Invoice To:

Mrs E Strudwick
Arun District Council
Bognor Regis Town Hall
Clarence Road
Bognor Regis
WEST SUSSEX
PO21 1LD

CUSTOMER ENQUIRIES

enquiry@bakerross.co.uk
0844 576 8933

Delivery To:

Mrs E Strudwick
Arun District Council
Bognor Regis Town Hall
Clarence Road
Bognor Regis
WEST SUSSEX
PO21 1LD

| ITEM | Description | Qty | ITEM NETT | LINE NETT | LINE VAT | TOTAL VALUE |
|--------|---|-----|-----------|-----------|----------|-------------|
| EK1031 | Alphabet Beads (Per 3 packs) | 1 | 10.0400 | 10.04 | 1.51 | 11.55 |
| EC1581 | Coloured Beads Value Pack (Per 3 packs) | 1 | 10.0400 | 10.04 | 1.51 | 11.55 |
| EM1171 | Coloured Stretchy Cord (Per 3 packs) | 1 | 10.0400 | 10.04 | 1.51 | 11.55 |
| AC207 | Large Yellow 18ml Face Paint Pot (per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| AC203 | Large Red 18ml Face Paint Pot (Per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| AC204 | Large Orange 18ml Face Paint Pot (per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| AC209 | Large Light Brown 18ml Face Paint Pot (per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| AC208 | Large Blue 18ml Face Paint Pot (per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| AC206 | Large Green 18ml Face Paint Pot (Per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| AC202 | Large Black 18ml Face Paint Pot (per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| AC206 | Large Complexion Pink Face Paint Pot (per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| AC201 | Large White 18ml Face Paint Pot (per pot) | 1 | 3.0400 | 3.04 | 0.46 | 3.50 |
| FG1 | FREE GIFT Small Daisy Bear S2009 Free Gift £65+ | 1 | 0.0000 | 0.00 | 0.00 | 0.00 |

| | |
|--|---|
| Date goods received or Work completed 1...../9/09 | Goods / Work checked by E. Strudwick |
| Calculations | |
| Certified for payment | <i>[Signature]</i> |

COPY

Postage - 2 Working Days: 6.00 0.90 6.90

REMITTANCE ADVICE

Please Make BACS payments to:-

Bank Name: Barclays Bank plc

Sort Code: 20-53-00

Account: 40502421

Email BACS remittances to: bacs@bakerross.co.uk

FAX BACS remittances to: 0845 280 8500

Please make cheques payable to:

Baker Ross Ltd.

Send cheques & remittances to:

Accounts Department at the below address

VAT Reg. No. GB 375 5220 52

Balance Due: 73.05 By: 24/09/2009

INVOICE TOTAL 73.05

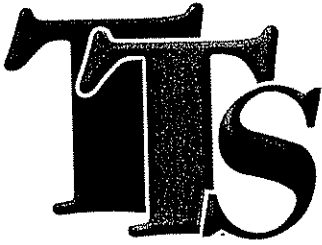
RETENTION OF TITLE: All goods shown on this invoice remain the property of Baker Ross Ltd. until paid for in full.

VAT BREAKDOWN

RATE: 15.0%
NETT: 63.48
VAT: 9.57
GROSS: 73.05

CRN: CARU01025 Inv: 1827670

Thank you for your order



TTS GROUP
www.tts-group.co.uk



SPECIAL DIRECT
PARKS AND

27 AUG 2009



www.mesdirect.com
MUSIC EDUCATIONAL SUPPLIES

SALES INVOICE

INVOICE TO:

Bognor Regis Town Hall **GREENSPACE**
Clarence Road
Bognor Regis
West Sussex
PO21 1LD

Attn. Emma Strudwick

** New Prices from January 2009 **

INVOICE NO 1994198
INVOICE DATE 25/08/2009
ORDER NO LA219711
ACCOUNT NO 200361
Please quote account number on all remittances to ensure cheques are posted to correct account.

| QUANTITY | UNITS | CAT.REF | DESCRIPTION | UNIT PRICE | PRICE | VAT |
|----------|-------|---------|---------------------------|------------|-------|------|
| 2 | | TUFF | Active World Tray - Black | 13.95 | 27.90 | 15.0 |
| 10 | Each | PE00477 | Jazzy Skipping Rope | 1.25 | 12.50 | 15.0 |

COPY

| | |
|---------------------------------------|-------------------------|
| Date goods received or Work completed | Goods / work checked by |
|/...../..... | |
| Calculations | |
| Certified for payment | |

Please note we only invoice for goods we have despatched.
Any shortages/ damages must be reported within 7 days of the invoice date.
To report any shortages/ damages please call 0800 318686

| | | |
|-------------|---------------|------|
| Goods Value | RATE | VAT |
| 0.00 | at 00.0% | 0.00 |
| 40.40 | at 15.0% | 6.05 |
| Carriage | 4.45 at 15.0% | 0.66 |

DELIVER TO:
Bognor Regis Town Hall
Clarence Road
Bognor Regis
West Sussex
PO21 1LD

Attn.



INVESTOR IN PEOPLE

| | |
|---------------------|---------|
| Total Goods Value | 40.40 |
| Carriage | 4.45 |
| Total VAT Value | 6.72 |
| Total Invoice Value | 51.57 |
| Terms | 30 Days |



Gore Cross Business Park Corbin Way Bridport Dorset DT6 3UX
 Tel: +44 (0)1308 425100 Fax: +44 (0)1308 458109
 Website: www.hucknetting.co.uk
 Email: sales@hucknetting.co.uk

Invoice

VAT Number GB 684 4852 92

PARKS AND

For Order 0000132657 Dated 27 Jul 2009
 All Amounts in Pound Sterling
 Terms 30 DAYS FROM INVOICE DATE
 This sale is subject to our terms and conditions overleaf
 Your VAT Number GB

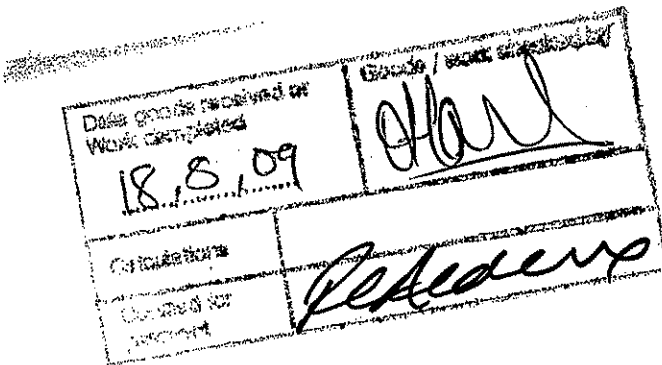
OLI HUNTER 17 AUG 2009

GREENSPACE

ARUN DISTRICT COUNCIL
 FAO: FRAN WATSON
 BOGNOR REGIS TOWN HALL
 CLARENCE ROAD
 BOGNOR REGIS, W SUSSEX
 PO21 1LD

| | |
|-------------|-------------|
| No. | 0000125996 |
| Tax Date | 28 Jul 2009 |
| Order No. | LA219664 |
| Account No. | ARUN04 |

| Line Item Code | Description | Quantity | Unit | VAT Code | Net |
|----------------|----------------------------|----------|------|----------|--------|
| 1 | GOALS 8 8" INFLATABLE GOAL | 2 | each | 1 | 196.00 |
| 2 | Carriage Carriage | 1 | | 1 | 30.00 |



COPY

| Cod% | Standard | Net | VAT |
|------|----------|--------|-------|
| 1 | 15.00 | 226.00 | 33.90 |

ARUN DISTRICT COUNCIL
 FAO: FRAN WATSON
 BOGNOR REGIS TOWN HALL
 CLARENCE ROAD
 BOGNOR REGIS, W SUSSEX
 PO21 1LD

| | |
|----------------------------|--------|
| NET | 226.00 |
| VAT | 33.90 |
| GROSS | 259.90 |
| DUE WITHIN SETTLEMENT DAYS | 259.90 |



NETTING & ASSOCIATED PRODUCTS FOR INDUSTRY & LEISURE
 VAT Registered Number: 684 4852 92
 Registered Number 3276081

CMUK Visual Safety Ltd, Unit 5, Sterte
 Road Industrial Estate, Sterte Road, Poole,
 Dorset BH15 2AF
 Tel: 01202 493752 Fax: 01202 493751
 E-mail: sales@cmuk.co.uk
 Web Site: www.eurekadirect.co.uk

Vat registration No: GB 649 4536 03

**PARKS AND
 GREENSPACE**
 05 AUG 2009

Invoice Number: 7740
 Tax Point Date: 30/07/2009
 Customer Account: CMARUNDIS1
 Customer Reference: LA219733
 Order Number: 5961
 Despatch Number: 1803512
 Sent By: DHL 24 Hr CMUK 6.95

Arun District Council
 Bognor Regis Town Hall
 Clarence Road
 Bognor Regis
 West Sussex
 PO21 1LD

Ship To :
 Arun District Council
 Bognor Regis Town Hall
 Clarence Road
 Bognor Regis
 West Sussex
 PO21 1LD

Pounds Sterling (GBP) INVOICE

| Product Code & Description | Quantity | List Price | Disc % | Net Price (GBP) | Total (GBP) |
|---|-----------|--------------|--------|-----------------|-------------|
| PRD01 STEROPORE - ADHESIVE WOUND DRESSING - 8.6CM X 6.0CM PK 25 | 1 EACH | 9.00 EACH | 0.00 | 9.00 EACH | 9.00 |
| PRD02 STEROPORE - ADHESIVE WOUND DRESSING - 6.0CM X 7.0CM PK 25 | 1 EACH | 7.75 EACH | 0.00 | 7.75 EACH | 7.75 |
| DHL 24hr CMUK | | | | | 6.95 |

Pounds Sterling (GBP) FOR VAT PURPOSES

| | | |
|-------|-----------|------------|
| Rate | Principal | VAT Amount |
| 15.00 | 23.70 | 3.55 |

| | | |
|--------------|-------|--------------|
| GOODS | (GBP) | 23.70 |
| VAT | | 3.55 |
| TOTAL | (GBP) | 27.25 |

| | |
|---|--------------------------------------|
| Date goods received or Work completed 5.8.09 | Goods / work checked by E. Stroud |
| Calculations | |
| Certified for payment | |



The Outdoor Group Ltd

INVOICE/CREDIT NOTE

REGISTERED OFFICE:
 SWAN VALLEY
 440-450 COB DRIVE
 NORTHAMPTON NN4 9BB
 TEL: (01604) 597000
 FAX: (01604) 597171

Registered Number 507794.
 VAT 386 2527 28

| | | |
|---------------------------------------|------------------------|-------------------------|
| Date goods received or Work completed | Goods / work completed | NUMBER: 78751 |
|/...../..... | <i>[Signature]</i> | ISSUE BY BRANCH No 5134 |
| Calculations | | DATE: 31/07/2009 |
| Certified for payment | <i>[Signature]</i> | |

N.B. WHITE COPY IS VALID CUSTOMER INVOICE

| | |
|---|-----------------------------------|
| COMPANY NAME: Aron District Council | ORDER NUMBER: LA219505 |
| COMPANY ADDRESS: Bognor Regis Town Hall Clarence Road Bognor Regis | LEDGER SALE AUTHORIZATION NUMBER: |
| COMPANY TEL. NO. 01243 868141 X:37951 | CONTACT NAME: Jason |

COPY

| GOODS SUPPLIED | QUANTITY | UNIT COST | NET VALUE | VAT | TOTAL |
|--------------------|----------|-----------|-----------|------|-------|
| Folding Table | 2 | 17.38 | 34.76 | 5.22 | 39.98 |
| 10 Litre Jerry Can | 2 | 7.82 | 15.64 | 2.34 | 17.98 |
| Kettle | 1 | 11.30 | 11.30 | 1.69 | 12.99 |
| Alloy Pegs | 4 | 5.21 | 20.84 | 3.12 | 23.96 |
| Whisk | 1 | 2.60 | 2.60 | 0.39 | 2.99 |
| Tongs | 1 | 2.60 | 2.60 | 0.39 | 2.99 |
| Mallet | 1 | 3.47 | 3.47 | 0.52 | 3.99 |
| Wind Proof Matches | 3 | 2.60 | 7.80 | 1.17 | 8.97 |
| Waterproof Matches | 2 | 2.60 | 5.20 | 0.78 | 5.98 |
| Melamine Mugs | 8 | 1.73 | 13.84 | 2.08 | 15.92 |
| Enamel Mugs | 12 | 2.60 | 31.20 | 4.68 | 35.88 |
| Waterproof Torch | 4 | 6.08 | 24.32 | 3.64 | 27.96 |

| | | | |
|---|-----------|--|---------------|
| GOODS COLLECTED BY: <i>[Signature]</i>Signature | NET TOTAL | VAT IS APPLICABLE AT THE PREVAILING RATE | INVOICE TOTAL |
| <u>Jason Ward</u>Print Name | 173.57 | 26.02 | 199.59 |

ACCOUNTS ARE DUE WITHIN 21 DAYS
PLEASE MAKE ALL PAYMENTS TO THE FOLLOWING ADDRESS.

REMITTANCE NOTE
INVOICE No: 78751

Method of payment:

Cheque: Made payable to The Outdoor Group Ltd
 Post to: The Outdoor Group Ltd
 Accounts Dept
 440 - 450 Cob Drive
 Swan Valley
 Northampton NN4 9BB

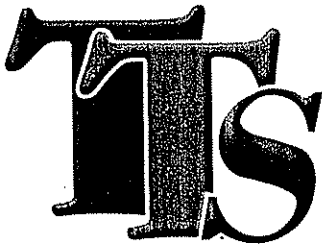
Bacs: Account name: The Outdoor Group Ltd
 Bank: Royal Bank of Scotland
 Gordon Street,
 Glasgow G1 3RS
 Account No: 00867593
 Sort code: 80-54-01
 VAT Reg: 386 2527 28

In the event of any queries on your account please contact The Accounts Dept on 01604 597133 / 597134 / 597135

PLEASE RETURN THIS SLIP WITH YOUR PAYMENT.
FAILURE TO DO SO MAY RESULT IN YOUR PAYMENT NOT BEING CREDITED TO THE CORRECT ACCOUNT.

WHITE : CUSTOMER COPY PINK : HEAD OFFICE COPY YELLOW : BRANCH COPY

SEL 0010/0109



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www.tts-group.co.uk



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MUSIC EDUCATIONAL SUPPLIES

SALES INVOICE

INVOICE TO:

PARKS AND GREENSPACE
Bognor Regis Town Hall
Clarence Road
Bognor Regis
West Sussex
PO21 1LD
Attn. Emma Strudwick

** New Prices from January 2009 **

31 JUL 2009

INVOICE NO 1965656
INVOICE DATE 29/07/2009
ORDER NO LA219711
ACCOUNT NO 200361
Please quote account number on all remittances to ensure cheques are posted to correct account.

| QUANTITY | UNITS | CAT.REF | DESCRIPTION | UNIT PRICE | PRICE | VAT |
|----------|-------|---------|--|------------|-------|------|
| 1 | Each | SK00122 | Parachute Extra Large 5000mm With 150mm Hole | 65.60 | 65.60 | 15.0 |
| 1 | Each | KH91S | HOOP 91CM 12 SET | 22.50 | 22.50 | 15.0 |
| | | | 10.00 PE00477 TO FOLLOW | | | |

Date goods received or work completed: _____
Goods / work checked by: *Har*
Signature: _____
Checked by: _____

COPY

Please note we only invoice for goods we have despatched.
Any shortages/ damages must be reported within 7 days of the invoice date.
To report any shortages/ damages please call 0800 318686

| | | |
|-------------|--------------|-------|
| Goods Value | RATE | VAT |
| 0.00 | at 00.0% | 0.00 |
| 88.10 | at 0.0% | 13.21 |
| Carriage | 0.00 at 0.0% | 0.00 |

DELIVER TO:
Bognor Regis Town Hall
Clarence Road
Bognor Regis
West Sussex
PO21 1LD
Attn.



| | |
|---------------------|---------|
| Total Goods Value | 88.10 |
| Carriage | 0.00 |
| Total VAT Value | 13.21 |
| Total Invoice Value | 101.31 |
| Terms | 30 Days |

PARKS AND

03 AUG 2009

GREENSPACE

Bishop House, East Burnham Park, Crown Lane, Farnham Royal, Slough SL2 3SF

Telephone: (01753) 648666 E-mail: bsl@bishopgroup.co.uk Facsimile: (01753) 648989

Website: www.bishopsport.co.uk VAT Registration No. 207 9874 30

BISHOP

SPORTS AND LEISURE

SPORT, LEISURE AND EDUCATIONAL SUPPLIES

Invoice To:

ARUN DISTRICT COUNCIL
BOGNOR REGIS TOWN HALL
CLARENCE ROAD
BOGNOR REGIS
W SUSSEX
PO21 1LD

Delivery To:

ARUN DISTRICT COUNCIL
BOGNOR REGIS TOWN HALL
CLARENCE ROAD
BOGNOR REGIS
W SUSSEX
PO21 1LD

Invoice

| Your Order No. | Contact | Our Order No. | Alc No. | Invoice No. | Date/Tax Point |
|----------------|---------|---------------|---------|---------------|----------------|
| LA219800 | | SO-0000104529 | 5601624 | SI-0000116685 | 31/07/09 |

| Item | Description | Qty. | Unit Price | VAT % | Amount |
|----------|--------------------------------|------|------------|-------|--------|
| OL150 | HIGH TOWER (C) | 1 | 62.50 | 15 | 62.50 |
| TN1530/6 | KWIK-NET SIX | 1 | 59.95 | 15 | 59.95 |
| SE6950 | TENNIS RACKET PLAYSPORT 480 | 6 | 7.65 | 15 | 45.90 |
| BA1270 | BADMINTON MASTERPLAY SPORT JNR | 6 | 5.25 | 15 | 31.50 |
| CARRIAGE | Carriage | 1 | 8.00 | 15 | 8.00 |

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|---------------------------------------|-------------------------|
| Date goods received or Work completed | Goods / work checked by |
|/...../..... | <i>Hail</i> |
| Calculations | |
| Certified for payment | <i>Hail</i> |

Payment Terms 15th of following month

Page 1

| | |
|--------------------------|---------------|
| Total £ Excl. VAT | 207.85 |
| 15% VAT | 31.18 |
| Total £ Incl. VAT | 239.03 |

Non Delivery: Notify us in writing if goods are not received within 7 days.
Damage & Shortage: Written Claims to be submitted to us and the carriers within 3 days.
Terms: Payment with order unless an approved credit account is held when payment is due 15th of month following date of invoice.
BISHOP SPORTS AND LEISURE LIMITED

BANK DETAILS: National Westminster 118 High Street, Slough
Sort Code: 60-19-28
A/c No.: 10122532

INVOICE

PARKS AND BUSINESS SOLUTIONS

Emma Strudwick
 Arun District Council
 Bognor Regis Area Office
 Town Hall Clarence Road
 Bognor Regis
 West Sussex
 PO21 1LD

07 SEP 2009

GREENSPACE

Avebury
 489-499 Avebury Boulevard
 Central Milton Keynes
 MK9 2NW



| | |
|----------------|----------|
| Invoice Number | 00565384 |
| Account Number | 92063177 |
| Invoice Date | 31/08/09 |

| Card Holder | Card Number | Transaction Date | Purchase Order No. | Sales Order No. | Product Code | Product Description | Quantity | Unit Price Excl. VAT | Value Excl. VAT | VAT | Value Inc. VAT |
|------------------------------|---------------------|------------------|--------------------|-----------------|--------------|--------------------------------|----------|----------------------|-----------------|------|----------------|
| Cost Centre ARUN DISTRICT | 9826150510920631780 | 24/07/09 | LA219665 | 50899424 | HB018688 | Blue Poly Rope Handfree 6mm 1 | 1 | 5.64 | 5.64 | 0.85 | 6.49 |
| | | | | | HB018688 | Blue Poly Rope Handfree 6mm 1 | 1 | 5.64 | 5.64 | 0.85 | 6.49 |
| | | | | | HB024323 | Sisal Rope Handfree 6mm 15m | 1 | 6.95 | 6.95 | 1.04 | 7.99 |
| | | | | | HB803160 | Parcel String Ball Medium | 3 | 2.60 | 7.80 | 1.17 | 8.97 |
| | | | | | HB665724 | Heavy Duty Rope 9mmx15mm 1m | 2 | 14.34 | 28.68 | 4.30 | 32.98 |
| | | | | | HB753100 | HB ROTARY DRYER LINE 60M | 1 | 4.34 | 4.34 | 0.65 | 4.99 |
| | | | | | HB014785 | Percale White Double Flat Shee | 1 | 10.43 | 10.43 | 1.56 | 11.99 |
| | | | | | HB014785 | Percale White Double Flat Shee | 1 | 10.43 | 10.43 | 1.56 | 11.99 |
| | | | | | HB014785 | Percale White Double Flat Shee | 1 | 10.43 | 10.43 | 1.56 | 11.99 |
| | | | | | HB925776 | 300 Thread White King Flat She | 1 | 15.64 | 15.64 | 2.35 | 17.99 |
| | | | | | HB020370 | 300 Thread White King Flat She | 1 | 15.64 | 15.64 | 2.35 | 17.99 |
| | | | | | HB344582 | Percale White King Flat Sheet | 1 | 12.17 | 12.17 | 1.83 | 14.00 |
| | | | | | HB491922 | Poly Backed DustSheet 12x9 | 1 | 9.03 | 9.03 | 1.35 | 10.38 |
| | | | | | HB948110 | Professional Organiser | 1 | 11.30 | 11.30 | 1.70 | 13.00 |
| | | | | | HB344582 | Giant Flying Disc. | 1 | 2.60 | 2.60 | 0.39 | 2.99 |
| | | | | | HB344582 | Poly Backed DustSheet 12x9 | 1 | 9.03 | 9.03 | 1.35 | 10.38 |
| | | | | | HB344582 | Poly Backed DustSheet 12x9 | 2 | 6.95 | 13.90 | 2.09 | 15.99 |
| | | | | | HB411143 | Giant Flying Disc. | 3 | 7.80 | 23.40 | 1.17 | 24.57 |
| | | | | | HB614542 | 110 litre box & lid | 1 | 10.43 | 10.43 | 1.56 | 11.99 |
| | | | | | HB614542 | PLAY PIT SAND MAXIPACK | 1 | 4.34 | 4.34 | 0.65 | 4.99 |
| | | | | | HB614542 | PLAY PIT SAND MAXIPACK | 1 | 4.34 | 4.34 | 0.65 | 4.99 |
| | | | | | HB622735 | PLAY PIT SAND MAXIPACK | 1 | 4.34 | 4.34 | 0.65 | 4.99 |
| | | | | | HB059427 | TARPAULIN BLUE 4MX5M | 2 | 9.99 | 19.98 | 3.00 | 22.98 |
| | | | | | HB059427 | Tuff Crate | 1 | 5.21 | 5.21 | 0.78 | 5.99 |
| | | | | | HB533421 | Tuff Crate | 7 | 36.46 | 255.22 | 5.47 | 260.69 |
| | | | | | HB832700 | BAMBOO CANE 1.8M PK10 | 4 | 2.60 | 10.40 | 1.56 | 11.96 |
| | | | | | HB091740 | Cement Mixing Tray | 1 | 12.17 | 12.17 | 1.83 | 14.00 |
| | | | | | HB091740 | 9-31 Compartment Organiser | 1 | 2.60 | 2.60 | 0.39 | 2.99 |
| | | | | | HB477529 | 9-31 Compartment Organiser | 1 | 2.60 | 2.60 | 0.39 | 2.99 |
| | | | | | HB751585 | Square Bowl Graphite | 1 | 3.47 | 3.47 | 0.52 | 3.99 |
| | | | | | | Square Bowl Graphite | 1 | 3.47 | 3.47 | 0.52 | 3.99 |
| | | | | | | CS+ 200mm cable ties 20 pack | 10 | 1.30 | 12.96 | 1.94 | 14.90 |
| | | | | | | | | 0.00 | | | |

COPY

| Queries | Billing | Order |
|-------------|-------------------------------|----------------------------|
| Telephone : | 01908 600509 | 0845 603 5287 |
| Fax : | 01908 204016 | 01908 204198 |
| Email : | abs.copy-invoices@argos.co.uk | corporate.link@argos.co.uk |

Argos Business Solutions Ltd
 Registered Office as above
 Registered in London No. 03234511.
 VAT No.: GB 145 8990 25



BUSINESS SOLUTIONS

Emma Strudwick
Arun District Council
Bognor Regis Area Office
Town Hall Clarence Road
Bognor Regis
West Sussex
PO21 1LD

Avebury
489-499 Avebury Boulevard
Central Milton Keynes
MK9 2NW



INVOICE

| | |
|----------------|----------|
| Invoice Number | 00566384 |
| Account Number | 92063177 |
| Invoice Date | 31/08/09 |
| Due Date | 28/09/09 |

| Card Holder | Card Number | Transaction Date | Purchase Order No. | Sales Order No. | Product Code | Product Description | Quantity | Unit Price Excl. VAT | Value Excl. VAT | VAT | Value inc. VAT |
|------------------------------|---------------------|------------------|--------------------|-----------------|--|---|---------------------------------------|---|---|--|---|
| Cost Centre ARUN DISTRICT | 9826150510920631780 | 24/07/09 | LA219665 | 50899424 | HB421595 HB748594 HB748594 HB052248 HB204309 CLDISC CLDISC CLDISC | 12ltr Green Bucket 12 litre Smart Box and Lid Col 12 litre Smart Box and Lid Col Black Duck Tape WProof 50mm x COMMON BRICK Order Discount Order Discount | 3 1 3 6 20 1 1 1 | 1.30 6.08 6.08 2.86 0.43 11.11 3.56 1.55 | 3.89 6.08 18.23 17.17 8.52 11.11 3.56 1.55 | 0.56 0.91 2.73 2.58 1.28 1.87 0.53 0.23 | 4.47 6.99 20.96 19.75 9.80 12.78 4.09 1.78 |
| Cost Centre Total | | | | | | | | | 308.55 | 46.28 | 354.83 |

Please note, failure to pay this invoice by the due date shown may result in the debt being passed to a Debt Collection Agency.

Date goods received or work completed
7/9/09

Calculations
Certified for payment

Goods / work checked by
[Signature]

COPY

Terms : 28 DAYS FROM INVOICE DATE Due: 28/09/09

Please make cheques payable to 'Argos Business Solutions Limited'

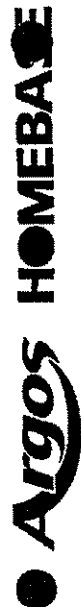
Argos Business Solutions Ltd
Registered Office as above
Registered in London No. 03234511.
VAT No.: GB 145 8990 25

| Queries | Billing | Order |
|---------------------------------------|----------------------------|-------|
| Telephone : 01908 600509 | 0845 603 5287 | |
| Fax : 01908 204016 | 01908 204198 | |
| Email : abs.copy-invoices@argos.co.uk | corporate.link@argos.co.uk | |

| | |
|-----------------------------|-----------------|
| Invoice Net | 308.55 |
| VAT | 46.28 |
| Invoice To Pay (GBP) | £ 354.83 |

Y1-Q3

VN375784



PARKS AND BUSINESS SOLUTIONS

Emma Strudwick
Arun District Council
Bognor Regis Area Office
Town Hall Clarence Road
Bognor Regis
West Sussex
PO21 1LD

29 JUL 2009
GREENSPACE

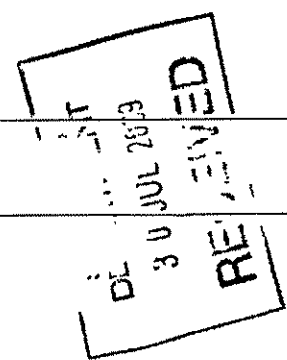
Avebury
489-499 Avebury Boulevard
Central Milton Keynes
MK9 2NW

INVOICE

| | |
|----------------|----------|
| Invoice Number | 00553637 |
| Account Number | 92063177 |
| Invoice Date | 27/07/09 |
| Due Date | 24/08/09 |



| Card Holder | Card Number | Transaction Date | Purchase Order No. | Sales Order No. | Product Code | Product Description | Quantity | Unit Price Excl. VAT | Value Excl. VAT | VAT | Value Inc. VAT |
|---------------------------|---------------------|------------------|--------------------|-----------------|--|---|----------|----------------------|-----------------|-------|----------------|
| Cost Centre ARUN DISTRICT | 9826150510920631780 | 21/07/09 | LA219507 | 50898209 | 0107855 CLDISC | MITRE SPACE MARKERS 50 PACK Order Discount | 1 | 15.30 | 15.30 | 2.30 | 17.60 |
| | | | | | 8607319 ARGOS VALUE 4PC NON STICK | | 1 | 0.77 | 0.77 | 0.12 | 0.89 |
| | | | | | 3460489 ROUND STAINLESS STEEL FIREPIT | | 1 | 42.51 | 8.51 | 1.28 | 9.79 |
| | | | | | 9000111 MITRE FOOTBALL | | 10 | 3.38 | 33.83 | 6.38 | 48.89 |
| | | | | | 3021189 PRO ACTION BALL PUMP | | 2 | 4.25 | 8.50 | 5.07 | 38.90 |
| | | | | | 010/8722 MITRE MAORI MATCH RUGBY BALL | | 2 | 11.04 | 22.07 | 3.31 | 25.38 |
| | | | | | 0423601 S&J HANDTOOL SET | | 1 | 8.51 | 8.51 | 1.28 | 9.79 |
| | | | | | 0423610 12L GARDEN BUCKET 3 PACK | | 1 | 4.25 | 4.25 | 0.64 | 4.89 |
| | | | | | 010/3110 EXIT 1.6M DELTA SPORT KITE | | 2 | 13.04 | 26.07 | 3.91 | 29.98 |
| | | | | | 019/8431 WINDBREAK 4.5 X 1.0 | | 2 | 15.65 | 31.29 | 4.69 | 35.98 |
| | | | | | 010/7082 GUN AND MOORE SPRING BACK | | 1 | 26.83 | 26.83 | 4.02 | 30.85 |
| | | | | | 070/4894 GUN AND MOORE CRICKET BAT | | 2 | 11.50 | 22.99 | 3.45 | 26.44 |
| | | | | | 010/9499 BRONX WOODEN BAT AND BALL | | 1 | 8.51 | 8.51 | 1.28 | 9.79 |
| | | | | | 9810064 HOME SHOP DELIVERY CHARGE | | 1 | 5.04 | 5.04 | 0.76 | 5.80 |
| | | | | | 019/8857 THERMOS 1 LITRE STAINLESS | | 2 | 8.69 | 17.37 | 2.61 | 19.98 |
| | | | | | 8422178 2 PK PLASTIC AND WOODEN | | 1 | 8.51 | 8.51 | 1.28 | 9.79 |
| | | | | | 8011792 ARGOS VALUE 24PC VEINCE | | 2 | 4.25 | 8.50 | 1.28 | 9.78 |
| | | | | | 3460664 PACK OF 5 DISPOSABLE BBQS | | 2 | 8.52 | 17.03 | 2.55 | 19.58 |
| | | | | | CLDISC | | 1 | 14.76 | 14.76 | 2.21 | 16.97 |
| | | | | | 3408252 CAMPINGAZ 4 PACK BUTANE | | 1 | 8.69 | 8.69 | 1.30 | 9.99 |
| | | | | | 042/6110 12L GARDEN BUCKET 3 PACK | | 2 | 4.25 | 8.50 | 1.28 | 9.78 |
| | | | | | 010/3110 EXIT 1.6M DELTA SPORT KITE | | 2 | 13.04 | 26.07 | 3.91 | 29.98 |
| | | | | | CLDISC | | 1 | 2.16 | 2.16 | 0.32 | 2.48 |
| | | | | | 010/7082 GUN AND MOORE SPRING BACK | | 1 | 26.83 | 26.83 | 4.02 | 30.85 |
| | | | | | 6501874 3 X 3 POP UP GAZEBO WITH SIDE | | 1 | 68.10 | 68.10 | 10.22 | 78.32 |
| | | | | | CLDISC | | 1 | 4.75 | 4.75 | 0.71 | 5.46 |
| | | | | | 8423562 SEE SEE SANCTUARY PACK TEA | | 2 | 8.52 | 17.03 | 2.55 | 19.58 |
| | | | | | 0423601 S&J HANDTOOL SET | | 1 | 8.51 | 8.51 | 1.28 | 9.79 |
| | | | | | 010/9482 WILSON GLOVE AND BALL | | 1 | 11.30 | 11.30 | 1.70 | 13.00 |
| | | | | | CLDISC | | 1 | 1.84 | 1.84 | 0.28 | 2.12 |
| | | | | | Cost Centre Total | | | 466.37 | 466.37 | 68.99 | 536.36 |



Terms: 28 DAYS FROM INVOICE DATE Due: 24/08/09

Please make cheques payable to 'Argos Business Solutions Limited'

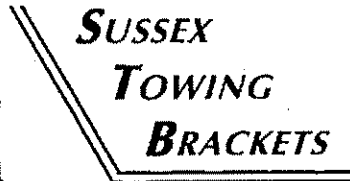
COPY

| | | |
|-------------------------------------|----------------------------|--------------|
| Queries | Billing | Order |
| Telephone: 01908 600509 | 0845 603 5287 | |
| Fax: 01908 204016 | 01908 204198 | |
| Email: abs.cpy-invoices@argos.co.uk | corporate.link@argos.co.uk | |

Argos Business Solutions Ltd
Registered Office as above
Registered in London No. 03234511.
VAT No.: GB 145 8990 25

For our full terms and conditions, please visit www.argos2b.co.uk/tradingterms

COPY VN 375414



56 Teville Road,
Worthing, West Sussex, BN11 1UY.
Tel: (01903) 216215

INVOICE No.
T 18699

Name Arun District Council

Address

Tel. No.

| Order No. | Date | £ | p |
|---|---|-----------------------|-------------------|
| LA219431 | 22/7/09 | | |
| To supply fit timber + single detrod to paved 106 5669MLT | | 204.00 | |
| | | | 1/5 Vol |
| Goods received or work completed | Date: 22/7/09 Signed: <i>[Signature]</i> | SE VORE DESCRIBENT | |
| Calculations | <i>MA Smith</i> | 2 | |
| Comments Signed for accountant | <i>[Signature]</i> | FILED | |
| Sub-Total | | | |
| CHQ | C.A. | C.C. | <u>A.C.</u> VAT % |
| VAT No. 492 2896 06 | | TOTAL | 204.00 |

Title of goods remains with seller until paid in full. Payment on statement to approved accounts.

Y1-Q2



Baker Ross

THE IDEAS SHOP

PARKS AND
22 JUL 2009

VN 375169

VAT INVOICE Page No. 1

Invoice Payment Enquiries Tel: 0844 576 8941

Fax: 0845 280 8500

Order Enquiries Tel: 0844 576 8933

CUSTOMER REF.
CARU01025

YOUR REF.
LA219502

GREEN SPACE
1818008

DATE
17/07/2009

Invoice To:

Mrs E Strudwick
Arun District Council
Bognor Regis Town Hall
Clarence Road
Bognor Regis
WEST SUSSEX
PO21 1LD

CUSTOMER ENQUIRIES

enquiry@bakerross.co.uk
0844 576 8933

Stamp: 23 JUL 2009
Stamp: 17 JUL 2009

Delivery To:

Mrs E Strudwick
Arun District Council
Bognor Regis Town Hall
Clarence Road
Bognor Regis
WEST SUSSEX
PO21 1LD

| ITEM | Description | Qty | ITEM NETT | LINE NETT | LINE VAT | TOTAL VALUE |
|--------|--|-----|-----------|-----------|----------|-------------|
| EK554 | Bumper Brush Value Pack | 1 | 3.4700 | 3.47 | 0.52 | 3.99 |
| ES912 | Jumbo Glue sticks (pack of 12) | 1 | 8.9700 | 8.97 | 1.33 | 10.20 |
| S2001 | Smiley Pencils (Pack of 36) | 2 | 6.5750 | 13.15 | 1.97 | 15.12 |
| EK2561 | 'All Smiles' Sticker Collection (Per 3 packs) | 1 | 7.4300 | 7.43 | 1.12 | 8.55 |
| EC1581 | Coloured Beads Value Pack (Per 3 packs) | 1 | 10.0400 | 10.04 | 1.51 | 11.55 |
| 171 | Coloured Stretchy Cord (Per 3 packs) | 1 | 10.0400 | 10.04 | 1.51 | 11.55 |
| EK1031 | Alphabet Beads (Per 3 packs) | 1 | 10.0400 | 10.04 | 1.51 | 11.55 |
| E6051 | Crayola Broad Line Colouring Classpack (Box of 144) | 1 | 30.4300 | 30.43 | 4.56 | 34.99 |
| EK303 | Natural Hair Paint Brushes (Pack of 36 Brushes) | 1 | 2.6000 | 2.60 | 0.39 | 2.99 |
| Z126 | Pocket Wordsearch Books (Pack of 12) | 1 | 2.8800 | 2.88 | 0.00 | 2.88 |
| AC207 | Large Yellow 18ml Face Paint Pot (per pot) | 3 | 3.0433 | 9.13 | 1.37 | 10.50 |
| AC203 | Large Red 18ml Face Paint Pot (Per pot) | 3 | 3.0433 | 9.13 | 1.37 | 10.50 |
| AC204 | Large Orange 18ml Face Paint Pot (per pot) | 3 | 3.0433 | 9.13 | 1.37 | 10.50 |
| AC209 | Large Light Brown 18ml Face Paint Pot (per pot) | 3 | 3.0433 | 9.13 | 1.37 | 10.50 |
| AC208 | Large Blue 18ml Face Paint Pot (per pot) | 3 | 3.0433 | 9.13 | 1.37 | 10.50 |
| AC206 | Large Green 18ml Face Paint Pot (Per pot) | 3 | 3.0433 | 9.13 | 1.37 | 10.50 |
| LC26 | Professional Medium Round Multi-Purpose Toray Brush (Eac | 4 | 4.1300 | 16.52 | 2.48 | 19.00 |
| AC202 | Large Black 18ml Face Paint Pot (per pot) | 3 | 3.0433 | 9.13 | 1.37 | 10.50 |
| AC206 | Large Complexion Pink Face Paint Pot (per pot) | 3 | 3.0433 | 9.13 | 1.37 | 10.50 |
| AC201 | Large White 18ml Face Paint Pot (per pot) | 4 | 3.0425 | 12.17 | 1.83 | 14.00 |
| EK538 | Mod Roc (Pack of 6) | 3 | 8.6867 | 26.06 | 3.91 | 29.97 |
| AC27 | Professional Fine Flat/Tapered Toray Brush (Each) | 4 | 4.1300 | 16.52 | 2.48 | 19.00 |
| AC57 | Face Painting Books - Wild Faces (Each) | 1 | 5.9900 | 5.99 | 0.00 | 5.99 |
| 1728 | Face Painting Books - Five Minute Faces (Each) | 1 | 6.9900 | 6.99 | 0.00 | 6.99 |
| 171 | Air Hardening Clay (pack of 4.5kg) | 2 | 6.0800 | 12.16 | 1.82 | 13.98 |
| XFG2 | Free Large Soft Toy + Game Sheet (orders over £120) | 1 | 0.0000 | 0.00 | 0.00 | 0.00 |
| Y1301 | Wooden Skipping Ropes (Pack of 30) | 1 | 32.0900 | 32.09 | 4.61 | 36.70 |
| E2561 | Pack A 6 x Ready Mixed Paint | 1 | 7.8200 | 7.82 | 1.17 | 8.99 |
| SUBS | Baker Ross Best Sellers 2009 | 1 | 0.0000 | 0.00 | 0.00 | 0.00 |
| E2562 | Pack B 6 x Ready Mixed Paint | 1 | 7.8200 | 7.82 | 1.17 | 8.99 |
| E7363 | Flower Shaped Paint Palettes (Pack of 4) | 2 | 1.4450 | 6.89 | 1.03 | 7.92 |

← 326.45

COPY

| | |
|--|------------------------------------|
| Date goods received or Work completed 23.7.09 | Checked/Power Conducted by Hart |
| Calculations ma Smith | |
| Certified for payment D. Smith | |

VAT Reg. No. GB 375 5220 52

Thank you for your order

Y1-Q2

VN 375698
INVOICE



CMUK Visual Safety Ltd, Unit 5, Sterte
Road Industrial Estate, Sterte Road, Poole,
Dorset BH15 2AF
Tel: 01202 493752 Fax: 01202 493751
E-mail: sales@cmuk.co.uk
Web Site: www.eurekadirect.co.uk

Vat registration No: GB 649 4536 03

PARKS AND
27 JUL 2009

GREENSPACE

Invoice Number: 5811
Tax Point Date: 24/07/2009
Customer Account: CMARUNDIS1
Customer Reference: LA219562
Order Number: 4959
Despatch Number: 1802295
Sent By: DHL 24 Hr CMUK 6.95

Arun District Council
Bognor Regis Town Hall
Clarence Road
Bognor Regis
West Sussex
PO21 1LD

Ship To:
Arun District Council
Bognor Regis Town Hall
Clarence Road
Bognor Regis
West Sussex
PO21 1LD

SERVICES
28 JUL 2009
RECEIVED

Pounds Sterling (GBP) INVOICE

| Product Code & Description | Quantity | List Price | Disc % | Net Price (GBP) | Total (GBP) |
|--|-----------|---------------|--------|-----------------|-------------|
| 141HSEK01 BUY ONE GET ONE FREE STANDARD 1-10 KIT | 1 EACH | 20.55 EACH | 0.00 | 20.55 EACH | 20.55 |
| EED03 STERILE EYEWASH PODS 20ML (25 PACK) | 1 EACH | 10.70 EACH | 0.00 | 10.70 EACH | 10.70 |
| GLVL POWDER FREE VINYL GLOVES LARGE BOX OF 100 | 1 EACH | 5.80 EACH | 0.00 | 5.80 EACH | 5.80 |
| DHL 24hr CMUK | | | | | 6.95 |

Pounds Sterling (GBP) FOR VAT PURPOSES

| | | |
|-------|-----------|------------|
| Rate | Principal | VAT Amount |
| 15.00 | 44.00 | 6.60 |

| | |
|--------------------|--------------|
| GOODS (GBP) | 44.00 |
| VAT | 6.60 |
| TOTAL (GBP) | 50.60 |

| | |
|---|--------------------------------------|
| Date goods received or Work completed 27/7/09 | Goods / work checked by E. Stroud |
| Calculations ma Smith | |
| Certified for payment D. Adams | |

COPY

Y1-Q2

COPY

Technology Services
Arun District Council
Maltravers Road
Littlehampton
West Sussex
BN17 5LF

For general enquiries please
telephone Julie Northeast
737804

SERVICES DEPARTMENT
Environmental Amenities
Arun Civic Centre

SALES INVOICE

Order Reference e mail
Account Code SER
Delivery Ref Oliver Handson

Tax Point Date 23 Jul 2009
Invoice No. I 029985
Job No. 029985

6000 Play Ranger Flyers

COPY

Budget Code: X40-067-CY11

Despatch Date: 13/07/09

Price: £415.00

Total to pay: £415.00

Accountancy:

Goods rec'd or work done:

Head of Dept.:

FMS Note:
(max. 18 characters)



QUALITY ASSURED
ACCREDITED
TRAILER CENTRE

UNIVERSAL TRAILERS

Coneyhurst, Billingshurst, West Sussex RH14 9DG
Tel: (01403) 782862 Fax: (01403) 783528
info@universal-trailers.co.uk www.universal-trailers.co.uk

"The South's Leading Trailer Centre"



Main
Distributor

To:

Arun District Council
Bognor Regis Town Hall
Clarence Road
Bognor Regis
West Sussex
PO21 1LD

PARKS AND

29 JUL 2009

GREENSPACE

| | | | |
|----------------|------------|--------------------|---------------------|
| INVOICE | No. 300138 | Your ref: LA219207 | Date: 24Jul2009 |
| | | Our ref: 17964 | Tax point 24Jul2009 |

| Quantity | Description | Unit price | Total | VAT |
|----------|-------------|------------|-------|-----|
|----------|-------------|------------|-------|-----|

Despatched on 24 Jul 2009

| | | | | |
|---|---|---------|---------|---|
| 1 | BV64E Single axle unbraked box van trailer with roller shutter rear door. 500kgs G.V.W. 145R10C. Complete with spare wheel order number 23396 Serial number 546955 | 1110.00 | 1110.00 | A |
|---|---|---------|---------|---|

COPY

| | |
|--|---------------------------------|
| Data goods received or Work completed 23.7.09 | Goods / work checked by Hawl |
| Calculations | |
| Certified for payment | DCath |

| | | |
|----------|---------------|-------------|
| VAT rate | Taxable goods | Tax payable |
| A 15.00% | 1110.00 | 166.50 |

| | |
|------------------|----------------|
| Nett total | 1110.00 |
| VAT | 166.50 |
| Total due | 1276.50 |

The amounts on this document are in Sterling

Payment due by 23Aug09.

TITLE OF GOODS WILL REMAIN WITH UNIVERSAL TRAILERS UNTIL PAYMENT HAS BEEN RECEIVED IN FULL. THIS IS IRRESPECTIVE OF THE RE-SALE OF GOODS TO A THIRD PARTY OR LIQUIDATION. E. & O.E.

Universal Trailers is the trading name of Universal Trailers (South East) Ltd
UNIVERSAL TRAILERS (SOUTH EAST) LTD, COMPANY REGISTRATION NO. 04568208, VAT NO. 376 7812 11



12 AUG 2009

Ground Floor, Unit 21
 Ford Lane Business Park
 Ford Lane, Arundel, W. Sussex
 BN18 0UZ

PARKS AND

T: 01243 555571

F: 01243 555505

13 AUG 2009

E: 1signsandgraphics@googlemail.com

Arun District Council
 Accounts Department - Parks/Greenspace
 The Civic Centre
 Maltravers Road
 Littlehampton
 West Sussex

GREENSPACE

INVOICE

Invoice No. 12403

Invoice Date 10-08-09

Order LA 22014 - Emma Strudwick

To manufacture supply and fit digi-printed graphics to sides
 of box trailer - Play Rangers

Contact for project: Mr. Jason Ward

Copy

| | |
|---|---------------------------------------|
| Order goods received or work completed 9/8/09 | Goods / work checked by <i>Har</i> |
| Calculations | |
| Checked for payment | |

| | |
|-----|----------|
| Lot | 167 . 00 |
|-----|----------|

Terms: Strictly 30 Days Nett

Please make cheques payable to: Signs & Graphics
 Bacs Transfers: Sort Code 40-28-23
 Account No. 41453807
 Account Name: Raworth & Holyoake Ltd T/AS Signs & Graphics
 VAT No. 974 4517 89

| | |
|-------|----------|
| Net | 167 . 00 |
| VAT | 25 . 05 |
| Total | 192 . 05 |