

Printed on : 05/05/2017

**Felixstowe Town Council**

At : 11:48

**Invoices totalling £500.00 or more  
for the period 01/04/2017 to 30/04/2017**

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
01/04/2017	1	1	DD11/0	DD1704	SCDC	Suffolk Coastal District Council	673.00	0.00	673.00
04/04/2017	1	1	211503	BCS170	HARFERRY	Harwich Harbour Ferry Services	1,000.00	0.00	1,000.00
04/04/2017	1	1	1042017	BCS170	PLANT	Plantscape	615.23	123.05	738.28
05/04/2017	1	1	1000855	BCS170	SLCC	The Society of Local Council	569.00	0.00	569.00
12/04/2017	1	1	170412	BCS170	LIONS	Lions Club of Felixstowe	6,750.00	0.00	6,750.00
15/04/2017	1	1	40S1-0000578	BCS170	NORSE	Suffolk Coastal Norse Ltd	898.25	179.65	1,077.90
23/04/2017	1	1	170423-P		SCC	Suffolk County Council	5,197.30	0.00	5,197.30
23/04/2017	1	1	170423-T		HMRC	HM Revenue & Customs	6,878.82	0.00	6,878.82
25/04/2017	1	1	BCS170425	BCS170	ASHT	Mr A Tadjrishi	746.52	0.00	746.52
26/04/2017	1	1	25390	BCS170	RBS	Rialtas Business Solutions Ltd	546.75	109.35	656.10