

Printed on : 07/08/2017

Felixstowe Town Council

At : 15:42

**Invoices totalling £500.00 or more
for the period 01/07/2017 to 31/07/2017**

<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>
14/07/2017	4	1	00251		EMERALDC	Emerald Catering Ltd	800.00	0.00	800.00
15/07/2017	4	1	40SI0000598		NORSE	Suffolk Coastal Norse Ltd	898.25	179.65	1,077.90
17/07/2017	4	1	31888		EDGE	Edge IT Systems	568.00	113.60	681.60
17/07/2017	4	1	P020152444		STANN	Stannah Lift Services Ltd	1,072.30	214.46	1,286.76
20/07/2017	4	1	2703		NANDREW	Neil Andrew Office Solutions	1,595.00	319.00	1,914.00
21/07/2017	4	1	S/8168		IMAG	Imaginaire Limited	805.50	79.10	884.60
23/07/2017	4	1	170723-T		HMRC	HM Revenue & Customs	7,111.41	0.00	7,111.41
23/07/2017	4	1	170723-P		SCC	Suffolk County Council	5,240.77	0.00	5,240.77