

Printed on : 02/06/2017

Felixstowe Town Council

At : 15:55

**Invoices totalling £500.00 or more
for the period 01/05/2017 to 31/05/2017**

<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>
01/05/2017	2	1	TH170501-2		SCDC	Suffolk Coastal District Council	676.00	0.00	676.00
05/05/2017	2	1	AGRANT		CAB	Citizen's Advice Bureau	1,500.00	0.00	1,500.00
05/05/2017	2	1	AGRANT		FXCARNV	Felixstowe Carnival Association	1,000.00	0.00	1,000.00
05/05/2017	2	1	AGRANT		LANFORT	Landguard Fort Trust	1,000.00	0.00	1,000.00
05/05/2017	2	1	AGRANT		LANDGPS	Landguard Partnership	1,000.00	0.00	1,000.00
05/05/2017	2	1	AGRANT		ARTPROM	Art on the Prom	750.00	0.00	750.00
05/05/2017	2	1	APAYMENT		LEVEL2	Level Two	10,000.00	0.00	10,000.00
15/05/2017	2	1	170515	BCS170	NBARBER	Cllr Nick Barber	6,000.00	0.00	6,000.00
15/05/2017	2	1	40SI-0000619		NORSE	Suffolk Coastal Norse Ltd	898.25	179.65	1,077.90
19/05/2017	2	1	S/8044		IMAG	Imaginaire Limited	805.50	79.10	884.60
23/05/2017	2	1	170523-P		SCC	Suffolk County Council	5,254.91	0.00	5,254.91
23/05/2017	2	1	170523-T		HMRC	HM Revenue & Customs	6,974.38	0.00	6,974.38