

Printed on : 04/10/2017

Felixstowe Town Council

At : 10:30

**Invoices totalling £500.00 or more
for the period 01/09/2017 to 30/09/2017**

<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>
01/09/2017	6	1	DD170913TH		SCDC	Suffolk Coastal District Council	676.00	0.00	676.00
08/09/2017	6	1	GRANT		FXCOAST	Felixstowe Volunteer Coast	1,500.00	0.00	1,500.00
15/09/2017	6	1	40SI0000781		NORSE	Suffolk Coastal Norse Ltd	898.25	179.65	1,077.90
21/09/2017	6	1	170921		PWLB	Public Works Loan Board	17,365.97	0.00	17,365.97
22/09/2017	6	1	S/8286		IMAG	Imaginaire Limited	805.50	79.10	884.60
23/09/2017	6	1	170923-P		SCC	Suffolk County Council	5,258.51	0.00	5,258.51
23/09/2017	6	1	170923-T		HMRC	HM Revenue & Customs	6,965.57	0.00	6,965.57
29/09/2017	6	1	GRANT		6SCOUT	6th Old Felixstowe Scout Group	650.00	0.00	650.00