

Printed on : 01/07/2016

Felixstowe Town Council

At : 11:24

**Invoices totalling £500.00 or more
for the period 01/06/2016 to 30/06/2016**

<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>
14/06/2016	3	1	40AC		GRANGE	Grange Nurseries	3,058.82	611.76	3,670.58
15/06/2016	3	1	40SI-0000186		NORSE	Suffolk Coastal Norse Ltd	898.25	179.65	1,077.90
22/06/2016	3	1	OGRANT1-3		FXFOOT	Felixstowe & Walton United FC	1,000.00	0.00	1,000.00
22/06/2016	3	1	OGRANT1-4		F-CAT	F-CAT	3,000.00	0.00	3,000.00
22/06/2016	3	1	OGRANT1-5		FXSAIL	Felixstowe Ferry Sailing Club Ltd	1,000.00	0.00	1,000.00
22/06/2016	3	1	OGRANT1-6		FXFRIEND	Felixstowe Friendly Visiting	500.00	0.00	500.00
22/06/2016	3	1	OGRANT1-7		HOMEST	Home-Start Suffolk: East Ipswich	500.00	0.00	500.00
23/06/2016	3	1	160623-T		HMRC	HM Revenue & Customs	9,023.70	0.00	9,023.70
23/06/2016	3	1	160623-P		SCC	Suffolk County Council	7,398.01	0.00	7,398.01