

Printed on : 07/07/2017

**Felixstowe Town Council**

At : 15:16

**Invoices totalling £500.00 or more  
for the period 01/06/2017 to 30/06/2017**

---

<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>
09/06/2017	2	1	124077		STC	STC Solutions	9,980.00	1,996.00	11,976.00
11/06/2017	2	1	170614		SCDC	Suffolk Coastal District Council	676.00	0.00	676.00
14/06/2017	3	1	78AI		GRANGE	Grange Nurseries	2,936.04	587.21	3,523.25
15/06/2017	2	1	40SI-0000659		NORSE	Suffolk Coastal Norse Ltd	898.25	179.65	1,077.90
20/06/2017	3	1	1411718-2006		UNIVBIRM	University of Birmingham	4,296.80	0.00	4,296.80
21/06/2017	3	1	170627		MENCAP	Mencap	1,500.00	0.00	1,500.00
23/06/2017	3	1	170623-T		HMRC	HM Revenue & Customs	7,007.35	0.00	7,007.35
23/06/2017	3	1	170623-P		SCC	Suffolk County Council	5,272.92	0.00	5,272.92