

## The Palace, Garden Street, Lytham St Annes FY8 2AA Tel: 01253 725175

## INVOICE

No: 1021

Date: 20 JULY 2015

To: Sandra Connell

P.A. Chief Executive Fylde Council

Invoice Detail	£
Re FBC AWAY DAY	
To the provision of facilities at St Annes Palace, buffet supply and	£330

CREDITOR PA	YMENT VOUCHE	R 2015/16			
Has a Purchase Order been raised regard		Yes	No	Counc	
(Note: if 'Yes', please ensure that the Order	Number is entered below	and that the Goods	have been receiv	ed in Purchasing)	
Department CE	<u>K</u>	upplier invoice No:	loa		
Section		EC Purchase Order N	01	e e e Consedente en la Particio	
If this is a Purchase Order invoice, are	you expecting any furt	her invoices agai	nst this Order?	Yes No	Part Val
Namative and full description of the go	cels or services purcha	sed,			
Awayday 20th Jol		Commence of the Commence of th	1-G-D-2		
Ledger Code	Value (Net o		VAT	Table of Available	е
2119/06929			Code	VAT Codes	704
			Ž	= Zero Răted	0%
			os	= Outside Scope	0%
			į.	F Fuel Rate	5%
				= Exempt	0%
Form Completed By: Note: by signing this, you are agreeing that you have	checked the prices and that	1 8 Conn	$\mathcal{M}$	Sconnect	
the calculations are correct, and the goods and service	es have been delivered.	Signature		Print Name	
Authorised By: Note: by signing this, you are agreeing that the suppli	er can be paid and that you			QUAN	
are confirming that all the details on this form, includir	ng ledger code are correct	Signature		Print Name	STEELS.
	Finance Dept U	se Only			
Civica Creditor Number:	Date received:				
Voucher Reference:	Commeats:				