

Felixstowe Town Council
Invoices totalling £500 or more
for the period 01/07/2018 - 31/07/2018

Invoice Number	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
180701-T	Rates	4110	Rates for Town Hall	01/07/2018	£696.00	£0.00	£696.00	£696.00	Suffolk Coastal District Council
AGRANT18	Annual Grants	4620	Annual Grant FVCPRS	06/07/2018	£1,500.00	£0.00	£1,500.00	£1,500.00	Felixstowe Volunteer Coast Patrol Rescue
524953	Asset Repairs & Replacement	9025	Kubota B1181 Compact Tractor	11/07/2018	£10,250.00	£2,050.00	£12,300.00	£10,250.00	Thurlow Nunn Standen Ltd
710432898	Electricity	4122	Electricity Town Hall 1/3-11/7	11/07/2018	£588.36	£117.67	£706.03	£588.36	British Gas
48997	Flowers & Containers	4290	Felixstowe in Flower Signs	12/07/2018	£644.06	£128.81	£772.87	£644.06	Labelkraft Signs Ltd
P020157159	Repairs and Maintenance	4170	Service 2 Stairisers 17/07/18	17/07/2018	£1,109.88	£221.98	£1,331.86	£1,109.88	Stannah Lift Services Ltd
OCCGRANT1	Occasional Grants	4655	Occasional Grant 1	18/07/2018	£1,000.00	£0.00	£1,000.00	£1,000.00	Felixstowe Carnival Association
5/8761	Newsletter Print	4420	Newsletter Print	20/07/2018	£720.00	£68.00	£788.00	£380.00	Imagineire Limited
5/8761	Newsletter Distribution	4421	Newsletter Distribution	20/07/2018				£340.00	Imagineire Limited
40IN-002666	Floral Bedding	4640	Summer/Winter Bedding	20/07/2018	£898.25	£179.65	£1,077.90	£898.25	Suffolk Coastal Norse Ltd
OCCGRANT1	Occasional Grants	4655	Occasional Grant Round 1	20/07/2018	£800.00	£0.00	£800.00	£800.00	Plastic-Free Felixstowe
180723-N	Employee Salaries	4000	NEST Pension - July 2018	23/07/2018	£523.58	£0.00	£523.58	£18.09	NEST Pensions
180723-N	Employee Salaries	4000	NEST Pension - July 2018	23/07/2018				£18.27	NEST Pensions
180723-N	Employee Salaries	4000	NEST Pension - July 2018	23/07/2018				£3.65	NEST Pensions
180723-N	Employee Salaries	4000	NEST Pension - July 2018	23/07/2018				£6.18	NEST Pensions
180723-N	Employee Salaries	4000	NEST Pension - July 2018	23/07/2018				£54.44	NEST Pensions
180723-N	Employee Salaries	4000	NEST Pension - July 2018	23/07/2018				£9.61	NEST Pensions
180723-N	Employer Pension Contributions	4002	NEST Pension - July 2018	23/07/2018				£67.82	NEST Pensions
180723-N	Employer Pension Contributions	4002	NEST Pension - July 2018	23/07/2018				£68.50	NEST Pensions
180723-N	Employer Pension Contributions	4002	NEST Pension - July 2018	23/07/2018				£13.70	NEST Pensions
180723-N	Employer Pension Contributions	4002	NEST Pension - July 2018	23/07/2018				£23.18	NEST Pensions
180723-N	Employer Pension Contributions	4002	NEST Pension - July 2018	23/07/2018				£204.12	NEST Pensions
180723-N	Employer Pension Contributions	4002	NEST Pension - July 2018	23/07/2018				£36.02	NEST Pensions
180723-P	Employee Salaries	4000	Pensions SCC - July	23/07/2018	£5,592.83	£0.00	£5,592.83	£883.41	Suffolk County Council
180723-P	Employee Salaries	4000	Pensions SCC - July	23/07/2018				£271.57	Suffolk County Council
180723-P	Employee Salaries	4000	Pensions SCC - July	23/07/2018				£47.93	Suffolk County Council
180723-P	Employer Pension Contributions	4002	Pensions SCC - July	23/07/2018				£3,161.09	Suffolk County Council
180723-P	Employer Pension Contributions	4002	Pensions SCC - July	23/07/2018				£1,044.51	Suffolk County Council
180723-P	Employer Pension Contributions	4002	Pensions SCC - July	23/07/2018				£184.32	Suffolk County Council
180723-T	Employee Salaries	4000	Tax & NI July	23/07/2018	£7,225.18	£0.00	£7,225.18	£2,651.99	HM Revenue & Customs
180723-T	Employee Salaries	4000	Tax & NI July	23/07/2018				£419.27	HM Revenue & Customs
180723-T	Employee Salaries	4000	Tax & NI July	23/07/2018				£36.41	HM Revenue & Customs
180723-T	Employee Salaries	4000	Tax & NI July	23/07/2018				£61.62	HM Revenue & Customs
180723-T	Employee Salaries	4000	Tax & NI July	23/07/2018				£1,402.96	HM Revenue & Customs
180723-T	Employee Salaries	4000	Tax & NI July	23/07/2018				£247.58	HM Revenue & Customs
180723-T	Employer National Insurance	4001	Employer NI July	23/07/2018				£1,319.65	HM Revenue & Customs
180723-T	Employer National Insurance	4001	Employer NI July	23/07/2018				£191.68	HM Revenue & Customs
180723-T	Employer National Insurance	4001	Employer NI July	23/07/2018				£32.00	HM Revenue & Customs
180723-T	Employer National Insurance	4001	Employer NI July	23/07/2018				£18.91	HM Revenue & Customs
180723-T	Employer National Insurance	4001	Employer NI July	23/07/2018				£716.64	HM Revenue & Customs
180723-T	Employer National Insurance	4001	Employer NI July	23/07/2018				£126.47	HM Revenue & Customs
P020157249	Repairs and Maintenance	4170	Servicing Stairlift 7/18-7/19	25/07/2018	£682.69	£136.54	£819.23	£682.69	Stannah Lift Services Ltd