

Felixstowe Town Council
Invoices totalling £500 or more
for the period 01/06/2018 - 31/06/2018

Invoice Number	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
AFWGRANT4	Armed Forces Weekend Legacy	9095	AFW Grant Royal Marines Association	01/06/2018	£500.00	£0.00	£500.00	£500.00	Royal Marines Association
180601-T	Rates	4110	Rates - Town Hall	01/06/2018	£696.00	£0.00	£696.00	£696.00	Suffolk Coastal District Council
125690	CCTV	4600	CCTV year 3 of 3	07/06/2018	£9,980.00	£1,996.00	£11,976.00	£9,980.00	STC Solutions
AFWGRANT5	Armed Forces Weekend Legacy	9095	AFW Grant Royal British Legion	12/06/2018	£500.00	£0.00	£500.00	£500.00	Royal British Legion
959355033	Electricity	4122	Electricity 10/03 - 14/06	16/06/2018	£660.18	£132.03	£792.21	£660.18	British Gas
40IN-002404	Floral Bedding	4640	Summer bedding June 2018	18/06/2018	£898.25	£179.65	£1,077.90	£898.25	Suffolk Coastal Norse Ltd
22AN	Flowers & Containers	4290	Plants Felixstowe in Flower	18/06/2018	£2,808.42	£561.68	£3,370.10	£2,808.42	Grange Nurseries
AFWGRANT	Armed Forces Weekend Legacy	9095	AFWGrant SSAFA	20/06/2018	£500.00	£0.00	£500.00	£500.00	SSAFA
180623-P	Employee Salaries	4000	SCC Pensions - June	23/06/2018	£5,539.08	£0.00	£5,539.08	£883.41	Suffolk County Council
180623-P	Employee Salaries	4000	SCC Pensions - June	23/06/2018				£262.15	Suffolk County Council
180623-P	Employee Salaries	4000	SCC Pensions - June	23/06/2018				£46.26	Suffolk County Council
180623-P	Employer Pension Contributions	4002	SCC Pensions - June	23/06/2018				£3,161.09	Suffolk County Council
180623-P	Employer Pension Contributions	4002	SCC Pensions - June	23/06/2018				£1,008.24	Suffolk County Council
180623-P	Employer Pension Contributions	4002	SCC Pensions - June	23/06/2018				£177.93	Suffolk County Council
180623-T	Employee Salaries	4000	Tax & NI June 2018	23/06/2018	£6,872.58	£0.00	£6,872.58	£2,599.39	HM Revenue & Customs
180623-T	Employee Salaries	4000	Tax & NI June 2018	23/06/2018				£294.27	HM Revenue & Customs
180623-T	Employee Salaries	4000	Tax & NI June 2018	23/06/2018				£36.41	HM Revenue & Customs
180623-T	Employee Salaries	4000	Tax & NI June 2018	23/06/2018				£61.62	HM Revenue & Customs
180623-T	Employee Salaries	4000	Tax & NI June 2018	23/06/2018				£1,386.06	HM Revenue & Customs
180623-T	Employee Salaries	4000	Tax & NI June 2018	23/06/2018				£244.60	HM Revenue & Customs
180623-T	Employer National Insurance	4001	Employer NI June 2018	23/06/2018				£1,260.54	HM Revenue & Customs
180623-T	Employer National Insurance	4001	Employer NI June 2018	23/06/2018				£105.43	HM Revenue & Customs
180623-T	Employer National Insurance	4001	Employer NI June 2018	23/06/2018				£18.91	HM Revenue & Customs
180623-T	Employer National Insurance	4001	Employer NI June 2018	23/06/2018				£32.00	HM Revenue & Customs
180623-T	Employer National Insurance	4001	Employer NI June 2018	23/06/2018				£708.35	HM Revenue & Customs
180623-T	Employer National Insurance	4001	Employer NI June 2018	23/06/2018				£125.00	HM Revenue & Customs
OCCGRANT1	Occasional Grants	4655	Occ Grant Felixstowe Radio	25/06/2018	£1,100.00	£0.00	£1,100.00	£1,100.00	Felixstowe Radio & TV
OCCGRANT1	Occasional Grants	4655	Occ Grant -Music in Felixstowe	28/06/2018				£1,000.00	Music in Felixstowe
FLLA6238247	Printer/Photocopier	4270	Photocopier Lease 29/07-28/10	30/06/2018	£517.82	£103.56	£621.38	£517.82	BNP Paribas Leasing Solutions