

Felixstowe Town Council

Invoices totalling £500 or more

for the period 01/03/2019 - 31/03/2019

Invoice Number	Cost Centre Description	Cost Centre Code	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
INV00287534	Town Hall	201	Gas	4120	Gas Townhall 31/12-31/01	08/02/2019	891.99	178.4	1070.39	891.99	Gazprom Energy
0340/00111725	Allotments	205	Repairs and Maintenance	4170	Digger Hire + Fuel 17/01	15/02/2019	490.25	98.05	588.3	490.25	Jewson Limited
40IN-004136	Community Projects & Prtnrshps	305	Floral Bedding	4640	Summer/Winter Bedding Feb 19	15/02/2019	898.25	179.65	1077.9	898.25	Suffolk Coastal Norse Ltd
OCCGRANT	Section 137 Expenditure	302	Occasional Grants	4655	Occasional Grant Round 2	21/02/2019	783	0	783	783	BSEVC
190223-T	Administration	101	Employee Salaries	4000	Tax & NI February	23/02/2019	6921.84	0	6921.84	2651.39	HM Revenue & Customs
190223-T	Town Hall	201	Employee Salaries	4000	Tax & NI February	23/02/2019				324.14	HM Revenue & Customs
190223-T	Walton	202	Employee Salaries	4000	Tax & NI February	23/02/2019				36.39	HM Revenue & Customs
190223-T	Broadway House	203	Employee Salaries	4000	Tax & NI February	23/02/2019				61.57	HM Revenue & Customs
190223-T	Cemetery	204	Employee Salaries	4000	Tax & NI February	23/02/2019				1319.81	HM Revenue & Customs
190223-T	Allotments	205	Employee Salaries	4000	Tax & NI February	23/02/2019				232.91	HM Revenue & Customs
190223-T	Administration	101	Employer National Insurance	4001	Employer NI February	23/02/2019				1319.65	HM Revenue & Customs
190223-T	Town Hall	201	Employer National Insurance	4001	Employer NI February	23/02/2019				126.15	HM Revenue & Customs
190223-T	Walton	202	Employer National Insurance	4001	Employer NI February	23/02/2019				18.91	HM Revenue & Customs
190223-T	Broadway House	203	Employer National Insurance	4001	Employer NI February	23/02/2019				32	HM Revenue & Customs
190223-T	Cemetery	204	Employer National Insurance	4001	Employer NI February	23/02/2019				679.08	HM Revenue & Customs
190223-T	Allotments	205	Employer National Insurance	4001	Employer NI February	23/02/2019				119.84	HM Revenue & Customs
190223-N	Administration	101	Employee Salaries	4000	NEST Pensions February	23/02/2019	523.61	0	523.61	18.09	NEST Pensions
190223-N	Town Hall	201	Employee Salaries	4000	NEST Pensions February	23/02/2019				18.27	NEST Pensions
190223-N	Walton	202	Employee Salaries	4000	NEST Pensions February	23/02/2019				3.65	NEST Pensions
190223-N	Broadway House	203	Employee Salaries	4000	NEST Pensions February	23/02/2019				6.18	NEST Pensions
190223-N	Cemetery	204	Employee Salaries	4000	NEST Pensions February	23/02/2019				54.45	NEST Pensions
190223-N	Allotments	205	Employee Salaries	4000	NEST Pensions February	23/02/2019				9.61	NEST Pensions
190223-N	Administration	101	Employer Pension Contributions	4002	NEST Pensions February	23/02/2019				67.82	NEST Pensions
190223-N	Town Hall	201	Employer Pension Contributions	4002	NEST Pensions February	23/02/2019				68.5	NEST Pensions
190223-N	Walton	202	Employer Pension Contributions	4002	NEST Pensions February	23/02/2019				13.7	NEST Pensions
190223-N	Broadway House	203	Employer Pension Contributions	4002	NEST Pensions February	23/02/2019				23.18	NEST Pensions
190223-N	Cemetery	204	Employer Pension Contributions	4002	NEST Pensions February	23/02/2019				204.14	NEST Pensions
190223-N	Allotments	205	Employer Pension Contributions	4002	NEST Pensions February	23/02/2019				36.02	NEST Pensions
190223-P	Administration	101	Employee Salaries	4000	SCC Pensions February	23/02/2019	5491.83	0	5491.83	883.41	Suffolk County Council
190223-P	Cemetery	204	Employee Salaries	4000	SCC Pensions February	23/02/2019				253.86	Suffolk County Council
190223-P	Allotments	205	Employee Salaries	4000	SCC Pensions February	23/02/2019				44.8	Suffolk County Council
190223-P	Administration	101	Employer Pension Contributions	4002	SCC Pensions February	23/02/2019				3161.09	Suffolk County Council
190223-P	Cemetery	204	Employer Pension Contributions	4002	SCC Pensions February	23/02/2019				976.37	Suffolk County Council
190223-P	Allotments	205	Employer Pension Contributions	4002	SCC Pensions February	23/02/2019				172.3	Suffolk County Council