

Felixstowe Town Council

Invoices totalling £500 or more

for the period 01/04/2019 - 30/04/2019

Invoice Number	Cost Centre Description	Cost Centre Code	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Name
21655	Administration	101	Subscriptions	4460	Subscription Fee 2019/20	01/04/2019	2464.33	0	2464.33	2464.33	Suffolk Association of Local Councils
251034957	Walton	202	Electricity	4122	Elec Walton CH 30/1-31/3	08/04/2019	649.18	129.83	779.01	649.18	British Gas
20191204	Earmarked Reserves	900	Armed Forces Weekend Legacy	9095	AF Weekend Legacy Grant	12/04/2019	750	0	750	750	Royal British Legion
20191204			EMR - Armed Forces W/E Legacy	415	AF Weekend Legacy Grant	12/04/2019				-750	Royal British Legion
20191204	Earmarked Reserves	900	Transfer from EMR	6000	AF Weekend Legacy Grant	12/04/2019				750	Royal British Legion
DD190423-N	Administration	101	Employee Salaries	4000	NEST Pension - April	23/04/2019	555.9	0	555.9	21.07	NEST Pensions
DD190423-N	Town Hall	201	Employee Salaries	4000	NEST Pension - April	23/04/2019				19.47	NEST Pensions
DD190423-N	Walton	202	Employee Salaries	4000	NEST Pension - April	23/04/2019				3.89	NEST Pensions
DD190423-N	Broadway House	203	Employee Salaries	4000	NEST Pension - April	23/04/2019				6.59	NEST Pensions
DD190423-N	Cemetery	204	Employee Salaries	4000	NEST Pension - April	23/04/2019				56.12	NEST Pensions
DD190423-N	Allotments	205	Employee Salaries	4000	NEST Pension - April	23/04/2019				9.9	NEST Pensions
DD190423-N	Administration	101	Employer Pension Contributions	4002	NEST Pension - April	23/04/2019				78.99	NEST Pensions
DD190423-N	Town Hall	201	Employer Pension Contributions	4002	NEST Pension - April	23/04/2019				73	NEST Pensions
DD190423-N	Walton	202	Employer Pension Contributions	4002	NEST Pension - April	23/04/2019				14.6	NEST Pensions
DD190423-N	Broadway House	203	Employer Pension Contributions	4002	NEST Pension - April	23/04/2019				24.71	NEST Pensions
DD190423-N	Cemetery	204	Employer Pension Contributions	4002	NEST Pension - April	23/04/2019				215.38	NEST Pensions
DD190423-N	Allotments	205	Employer Pension Contributions	4002	NEST Pension - April	23/04/2019				32.18	NEST Pensions