Felixstowe Town Council

Invoice totalling £500 or more

for the period 01/07/2019 - 31/07/2019

197011-1 Town Hall 20 Rates 4110 Markets for TH 01677/2019 712 712 East Suffolk Council 197070 Grants 302 Occasional Grants 4655 Occasional Grant R1 05677/2019 200 0 00 20		Io . o p:	0 . 0 . 0 .	In	N : 10 1	T D	l s .	l				lo li N
1907/22 Grants	Invoice Number	Cost Centre Description	Cost Centre Code	Nominal Code Description	Nominal Code	Transaction Detail			VAT	Total		Supplier Name
190725 Grants						•			0			
17.13816144 Town Hall 201 Blectricity 4.122 Electricity Town Hall 14-4/6 09/07/2019 590.53 18.1 708.68 590.53 Bittlen Gas 4640 Summer/Writer Bedding 15/07/2019 588.25 379.65 380.55 Spelding Ltd Town Hall 15/07/2019 515 707.99 382.55 Spelding Ltd Town Hall 201 Repairs and Maintenance 4320 Mayor Langer Life Community 15/07/2019 515 70.00									0			
4000 NDS227 Community Projects & Prinrshps 305 Floral Bedding 4460 Summer/Minter Bedding July 15,077/2019 588, 25 179,05 107,79 888,25 Storal Konstal Norse Ltd									0			
Size				,								
Oxic & Community		, , , , , , , , , , , , , , , , , , ,		· · ·								
1085124347 Town Hall									103			
Administration 10.1 If Maintenance & Software 4481, Annual Onsite Response Support 22/07/2019 1589.5 317.9 1907.4 1589.5 Centro Data Ltd		·							0			
190723-N Administration 10. Employee Salaries 4000 NEST Pensions - July 23/07/2019 38.2.23 23.81. NEST Pensions 190723-N Now Hall 20. Employee Salaries 4000 NEST Pensions - July 23/07/2019 3.8.9 NEST Pensions 190723-N Now Hall 20. Employee Salaries 4000 NEST Pensions - July 23/07/2019 3.8.9 NEST Pensions 190723-N Cemetery 20. Employee Salaries 4000 NEST Pensions - July 23/07/2019 5.8.5. NEST Pensions 190723-N Administration 20. Employee Salaries 4000 NEST Pensions - July 23/07/2019 5.8.5. NEST Pensions 190723-N Administration 10. Employer National Insurance 4000 NEST Pensions - July 23/07/2019 5.8.5. NEST Pensions 190723-N Administration 20. Employee Salaries 4000 NEST Pensions - July 23/07/2019 23/07/	1085123437		201	Repairs and Maintenance	4170	Stairiser Svc 17/7/19-16/7/20		568.81	113.76	682.57	568.81	Stannah Lift Services Ltd
190723-N Town Hall 201 Employee Salaries 4000 NEST Pensions - July 23/07/2019 3.88 NEST Pensions 190723-N Broadway House 202 Employee Salaries 4000 NEST Pensions - July 23/07/2019 6.59 NEST Pensions 190723-N Cemetery 204 Employee Salaries 4000 NEST Pensions - July 23/07/2019 5.55 NEST Pensions 190723-N Allotments 205 Employee Salaries 4000 NEST Pensions - July 23/07/2019 5.55 NEST Pensions 190723-N Allotments 205 Employee Salaries 4000 NEST Pensions - July 23/07/2019 5.55 NEST Pensions 190723-N Administration 101 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 8.92 NEST Pensions 190723-N Valton 202 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 7.3 NEST Pensions 190723-N Valton 202 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 7.3 NEST Pensions 190723-N Valton 202 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 1.6 NEST Pensions 190723-N Cemetery 204 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 24.71 NEST Pensions 190723-N Administration 205 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 24.71 NEST Pensions 190723-N Administration 101 Employee Salaries 4000 NEST Pensions - July 23/07/2019 22.93 NEST Pensions 190723-P Administration 101 Employee Salaries 4000 NEST Pensions - July 23/07/2019 22.93 NEST Pensions 190723-P 24.0 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 22.93 NEST Pensions 190723-P 24.0 Employee Salaries 4000 NEST Pensions - July 23/07/2019 22.93 NEST Pensions 190723-P 24.0 Employee Salaries 4000 NEST Pensions - July 23/07/2019 27.4 NEST Pensions 190723-P 27.4 NEST Pensions 4000 NEST Pensions - July 23/07/2019 27.4 NEST Pensions 27.4 NEST Pensions 27.4 NEST Pensions 27		Administration	101	IT Maintenance & Software	4481	Annual Onsite Response Support			317.9		1589.5	Centra Data Ltd
190723-N Walton 202 Employee Salaries 4000 NEST Pensions - July 23/07/2019 3.89 NEST Pensions 190723-N Programment 23/07/2019 23/07/2019 3.85 NEST Pensions 190723-N Cemetery 204 Employee Salaries 4000 NEST Pensions - July 23/07/2019 3.85 NEST Pensions 190723-N Allotments 205 Employee Salaries 4000 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N Administration 101 Employer National Insurance 4000 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 24.71 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 24.71 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 21.93.5 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 21.93.5 NEST Pensions 190723-N 100 NEST Pensions - July 23/07/2019 21.93.5 NEST Pensions 190723-P 23/07/2019 21.93.5 NEST Pensions 20.0 NEST Pensions - July 23/07/2019 21.93.5 NEST Pensions 190723-P 23/07/2019 23/07/201	190723-N	Administration		. ,	4000	NEST Pensions - July		582.23	0	582.23	23.81	NEST Pensions
190723-N Broadway House 203 Employee Salaries 4000 NEST Pensions - July 23/07/2019 5.85.5 NEST Pensions 190723-N Allotments 205 Employee Salaries 4000 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N Allotments 205 Employee Salaries 4000 NEST Pensions - July 23/07/2019 1.03.2 NEST Pensions 190723-N Administration 101 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 89.28 NEST Pensions 190723-N 3.00 NEST Pensions - July 23/07/2019 73 NEST Pensions 190723-N 400 NEST Pensions - July 23/07/2019 73 NEST Pensions 190723-N 400 NEST Pensions - July 23/07/2019 1.4.6 NEST Pensions 190723-N 400 NEST Pensions - July 23/07/2019 1.4.6 NEST Pensions 190723-N 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-N 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-N 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-N 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-N 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-P 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 190723-T 400 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 100 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions 100 NEST Pensions - July 23/07/2019 1.4.7 NEST Pensions	190723-N	Town Hall	201	Employee Salaries	4000	NEST Pensions - July	23/07/2019				19.47	NEST Pensions
190723-N Cemetery	190723-N	Walton	202	Employee Salaries	4000	NEST Pensions - July	23/07/2019				3.89	NEST Pensions
190723-N Allotments	190723-N	Broadway House	203	Employee Salaries	4000	NEST Pensions - July	23/07/2019				6.59	NEST Pensions
190723-N Administration 101 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 89.28 NEST Pensions 190723-N Town Hall 201 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 14.6 NEST Pensions 190723-N Walton 202 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 14.6 NEST Pensions 190723-N Storage 24.71 NEST Pensions 24.71 NEST	190723-N	Cemetery	204	Employee Salaries	4000	NEST Pensions - July	23/07/2019				58.5	NEST Pensions
190723-N Walton 201 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 14.6 NEST Pensions 190723-N Walton 202 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 24.71 NEST Pensions 190723-N Broadway House 203 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 24.71 NEST Pensions 190723-N Cemetery 204 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 219.35 NEST Pensions 190723-N Allotments 205 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 23/07/2019 38.7.1 NEST Pensions 190723-P Administration 101 Employee Salaries 4000 SCC Pensions - July 23/07/2019 5735.1 0.5735.1 909.5 Suffolk County Council 190723-P Allotments 205 Employee Salaries 4000 SCC Pensions - July 23/07/2019 27.49.3 Suffolk County Council 190723-P Administration 101 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 27.49.3 Suffolk County Council 190723-P Administration 101 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 3258.14 Suffolk County Council 190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 3258.14 Suffolk County Council 190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 18.65 Suffolk County Council 190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 18.65 Suffolk County Council 190723-T Walton 201 Employee Salaries 4000 Tax & NI July 23/07/2019 34.84 MR Pevenue & Customs 190723-T Walton 202 Employee Salaries 4000 Tax & NI July 23/07/2019 50.51 MR Pevenue & Customs 190723-T Administration 201 Employee Salaries 4000 Tax & NI July 23/07/2019 50.51 MR Pevenue & Customs 190723-T Administration 201 Employee Salaries 4000 Tax & NI July 23/07/2019	190723-N	Allotments	205	Employee Salaries	4000	NEST Pensions - July	23/07/2019				10.32	NEST Pensions
190723-N Walton 202 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 14.6 NEST Pensions 190723-N Broadway House 203 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 21.9135 NEST Pensions 190723-N Cemetery 204 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 21.9135 NEST Pensions 190723-N Allotments 205 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 38.71 NEST Pensions 190723-P Administration 101 Employee Salaries 4000 SCC Pensions - July 23/07/2019 5735.1 0 5735.1 905.5 Suffolk County Council 23/07/2019 27.47.93 Suffolk County Council 23/07/2019 27.47.93 Suffolk County Council 23/07/2019 27.47.93 Suffolk County Council 29/07/23-P Allotments 205 Employer Pension Contributions 4000 SCC Pensions - July 23/07/2019 48.52 Suffolk County Council 29/07/23-P Administration 101 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 3258.14 Suffolk County Council 29/07/23-P Administration 101 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 29/07/23-P Administration 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 29/07/23-P Administration 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 29/07/23-P Administration 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 186.6 Suffolk County Council 29/07/23-P Administration 205 Employer Salaries 4000 Tax & NI July 23/07/2019 34.44 MR evenue & Customs 4007/23-P Malton 206 Employer Salaries 4000 Tax & NI July 23/07/2019 39.54 MR evenue & Customs 4007/23-P Broadway House 206 Employer Salaries 4000 Tax & NI July 23/07/2019 147.45 HM evenue & Customs 4007/23-P Ad	190723-N	Administration	101	Employer National Insurance	4001	NEST Pensions - July	23/07/2019				89.28	NEST Pensions
190723-N Broadway House 203 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 24.71 NEST Pensions 190723-N Cemetery 204 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 23/07/2019 38.71 NEST Pensions 190723-P Administration 101 Employee Salaries 4000 SCC Pensions - July 23/07/2019 5735.1 0 5735.1 90.5 Suffolk County Council 190723-P Cemetery 204 Employee Salaries 4000 SCC Pensions - July 23/07/2019 5735.1 0 5735.1 90.5 Suffolk County Council 190723-P Administration 205 Employee Salaries 4000 SCC Pensions - July 23/07/2019 274.93 Suffolk County Council 190723-P Administration 101 Employee Pension Contributions 4002 SCC Pensions - July 23/07/2019 48.52 Suffolk County Council 190723-P Administration 101 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 3258.14 Suffolk County Council 190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-T Town Hall 201 Employee Salaries 4000 Tax & NI July 23/07/2019 7468.78 207.468.78 206.98 HM Revenue & Customs 190723-T Walton 202 Employee Salaries 4000 Tax & NI July 23/07/2019 46.87 343.49 HM Revenue & Customs 190723-T Cemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 53.51 50.51	190723-N	Town Hall	201	Employer National Insurance	4001	NEST Pensions - July	23/07/2019				73	NEST Pensions
190723-N Cemetery 204 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 38.71 NEST Pensions 190723-N Allotments 205 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 38.71 NEST Pensions 190723-P Administration 101 Employee Salaries 4000 SCC Pensions - July 23/07/2019 274.93 Suffolk County Council 190723-P Allotments 205 Employee Salaries 4000 SCC Pensions - July 23/07/2019 274.93 Suffolk County Council 190723-P Administration 101 Employee Pension Contributions 4000 SCC Pensions - July 23/07/2019 48.52 Suffolk County Council 190723-P Cemetery 204 Employee Pension Contributions 4000 SCC Pensions - July 23/07/2019 3258.14 Suffolk County Council 190723-P Cemetery 204 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-P Administration 101 Employee Salaries 4000 SCC Pensions - July 23/07/2019 1656.6 Suffolk County Council 190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 348.49 HM Revenue & Customs 190723-T Town Hall 201 Employee Salaries 4000 Tax & NI July 23/07/2019 39.54 HM Revenue & Customs 190723-T Broadway House 203 Employee Salaries 4000 Tax & NI July 23/07/2019 39.54 HM Revenue & Customs 190723-T Gemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 1424.51 HM Revenue & Customs 190723-T Cemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 1424.51 HM Revenue & Customs 190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 50.54 HM Revenue & Customs 190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 50.54 HM Revenue & Customs 190723-T To	190723-N	Walton	202	Employer National Insurance	4001	NEST Pensions - July	23/07/2019				14.6	NEST Pensions
190723-N Allotments 205 Employer National Insurance 4001 NEST Pensions - July 23/07/2019 5735.1 905.5 Suffolk County Council 190723-P Cemetery 204 Employee Salaries 4000 SCC Pensions - July 23/07/2019 5735.1 905.5 Suffolk County Council 190723-P Allotments 205 Employee Salaries 4000 SCC Pensions - July 23/07/2019 274.93 Suffolk County Council 190723-P Allotments 205 Employee Salaries 4000 SCC Pensions - July 23/07/2019 48.52 Suffolk County Council 190723-P Cemetery 204 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 3258.14 Suffolk County Council 190723-P Cemetery 204 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-T Administration 101 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 186.6 Suffolk County Council 190723-T Town Hall 201 Employer Salaries 4000 Tax & NI July 23/07/2019 186.6 Suffolk County Council 190723-T Walton 201 Employee Salaries 4000 Tax & NI July 23/07/2019 343.49 HM Revenue & Customs 190723-T Broadway House 203 Employee Salaries 4000 Tax & NI July 23/07/2019 39.54 HM Revenue & Customs 190723-T Cemetery 204 Employer Salaries 4000 Tax & NI July 23/07/2019 1424.51 HM Revenue & Customs 190723-T Cemetery 204 Employer Salaries 4000 Tax & NI July 23/07/2019 50.51 HM Revenue & Customs 190723-T Administration 101 Employer Salaries 4000 Tax & NI July 23/07/2019 50.51 HM Revenue & Customs 190723-T Administration 101 Employer National Insurance 4001 Employer NI July 23/07/2019 50.51 HM Revenue & Customs 190723-T Administration 201 Employer National Insurance 4001 Employer NI July 23/07/2019 23/07/2019 50	190723-N	Broadway House	203	Employer National Insurance	4001	NEST Pensions - July	23/07/2019				24.71	NEST Pensions
190723-P Administration 101 Employee Salaries 4000 SCC Pensions - July 23/07/2019 5735.1 0 5735.1 909.5 Suffolk County Council 190723-P Cemetery 204 Employee Salaries 4000 SCC Pensions - July 23/07/2019 48.52 Suffolk County Council 190723-P Administration 101 Employee Pension Contributions 4002 SCC Pensions - July 23/07/2019 3258.14 Suffolk County Council 190723-P Cemetery 204 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-P Administration 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-P Administration 101 Employee Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 7468.78 200.98 HM Revenue & Customs 190723-T Town Hall 201 Employee Salaries 4000 Tax & NI July 23/07/2019 343.49 HM Revenue & Customs 190723-T Broadway House 203 Employee Salaries 4000 Tax & NI July 23/07/2019 343.49 HM Revenue & Customs 190723-T Cemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 66.91 HM Revenue & Customs 190723-T Cemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 66.91 HM Revenue & Customs 190723-T Cemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 56.91 HM Revenue & Customs 190723-T Allotments 205 Employee Salaries 4000 Tax & NI July 23/07/2019 56.91 HM Revenue & Customs 190723-T Allotments 205 Employer National Insurance 4001 Employer NI July 23/07/2019 50.91 MR Revenue & Customs 190723-T Administration 101 Employer National Insurance 4001 Employer NI July 23/07/2019 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91	190723-N	Cemetery	204	Employer National Insurance	4001	NEST Pensions - July	23/07/2019				219.35	NEST Pensions
190723-P Cemetery 204	190723-N	Allotments	205	Employer National Insurance	4001	NEST Pensions - July	23/07/2019				38.71	NEST Pensions
190723-P Allotments 205	190723-P	Administration	101	Employee Salaries	4000	SCC Pensions - July	23/07/2019	5735.1	0	5735.1	909.5	Suffolk County Council
190723-P Administration 101 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 3258.14 Suffolk County Council 190723-P Cemetery 204 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 186.6 Suffolk County Council 190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 7468.78 2806.98 HM Revenue & Customs 190723-T Walton 202 Employee Salaries 4000 Tax & NI July 23/07/2019 39.54 HM Revenue & Customs 190723-T Broadway House 203 Employee Salaries 4000 Tax & NI July 23/07/2019 66.91 HM Revenue & Customs 190723-T Allotments 205 Employee Salaries 4000 Tax & NI July 23/07/2019 66.91 HM Revenue & Customs 190723-T Allotments 205 Employee Salaries 4000 Tax & NI July 23/07/2019 1424.51 HM Revenue & Customs 190723-T Administration 301 Mayoral Allowance 4505 Tax Mayor July 23/07/2019 50 HM Revenue & Customs 190723-T Civic & Community 301 Mayoral Allowance 4505 Tax Mayor July 23/07/2019 1408.48 HM Revenue & Customs 190723-T Town Hall 201 Employer National Insurance 4001 Employer NI July 23/07/2019 130.48 HM Revenue & Customs 190723-T Town Hall 201 Employer National Insurance 4001 Employer NI July 23/07/2019 20.68 HM Revenue & Customs 190723-T Walton 202 Employer National Insurance 4001 Employer NI July 23/07/2019 20.68 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 20.68 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 20.68 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 20.68 HM Revenue	190723-P	Cemetery	204	Employee Salaries	4000	SCC Pensions - July	23/07/2019				274.93	Suffolk County Council
190723-P Cemetery 204 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 1057.41 Suffolk County Council 190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 186.6 Suffolk County Council 190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 7468.78 0 7468.78 2806.98 HM Revenue & Customs 190723-T Town Hall 201 Employee Salaries 4000 Tax & NI July 23/07/2019 343.49 HM Revenue & Customs 190723-T Broadway House 203 Employee Salaries 4000 Tax & NI July 23/07/2019 39.54 HM Revenue & Customs 190723-T Cemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 66.91 HM Revenue & Customs 190723-T Allotments 205 Employee Salaries 4000 Tax & NI July 23/07/2019 1424.51 HM Revenue & Customs 190723-T Allotments 205 Employee Salaries 4000 Tax & NI July 23/07/2019 251.39 HM Revenue & Customs 190723-T Civic & Community 301 Mayoral Allowance 4505 Tax Mayor July 23/07/2019 50 HM Revenue & Customs 190723-T Administration 101 Employer National Insurance 4001 Employer NI July 23/07/2019 1408.48 HM Revenue & Customs 190723-T Town Hall 201 Employer National Insurance 4001 Employer NI July 23/07/2019 1408.48 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 23/07/2019 1408.48 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 23/07/2019 1408.48 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 35 HM Revenue & Customs	190723-P	Allotments	205	Employee Salaries	4000	SCC Pensions - July	23/07/2019				48.52	Suffolk County Council
190723-P Allotments 205 Employer Pension Contributions 4002 SCC Pensions - July 23/07/2019 186.6 Suffolk County Council 190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 7468.78 0 7468.78 2806.98 HM Revenue & Customs 190723-T Town Hall 201 Employee Salaries 4000 Tax & NI July 23/07/2019 343.49 HM Revenue & Customs 190723-T Broadway House 203 Employee Salaries 4000 Tax & NI July 23/07/2019 39.54 HM Revenue & Customs 190723-T Cemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 66.91 HM Revenue & Customs 190723-T Allotments 205 Employee Salaries 4000 Tax & NI July 23/07/2019 1424.51 HM Revenue & Customs 190723-T Civic & Community 301 Mayoral Allowance 4505 Tax Mayor July 23/07/2019 23/07/2019 1408.48 HM Revenue & Customs 190723-T Town Hall 201 Employer National Insurance 4001 Employer NI July 23/07/2019 138.48 HM Revenue & Customs 190723-T Walton 202 Employer National Insurance 4001 Employer NI July 23/07/2019 20.68 HM Revenue & Customs 190723-T Walton 202 Employer National Insurance 4001 Employer NI July 23/07/2019 20.68 HM Revenue & Customs 190723-T Walton 202 Employer National Insurance 4001 Employer NI July 23/07/2019 20.68 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer NI July 23/07/2019 35 HM Revenu	190723-P	Administration	101	Employer Pension Contributions	4002	SCC Pensions - July	23/07/2019				3258.14	Suffolk County Council
190723-T Administration 101 Employee Salaries 4000 Tax & NI July 23/07/2019 7468.78 0 7468.78 2806.98 HM Revenue & Customs 190723-T Town Hall 201 Employee Salaries 4000 Tax & NI July 23/07/2019 343.49 HM Revenue & Customs 190723-T Walton 202 Employee Salaries 4000 Tax & NI July 23/07/2019 39.54 HM Revenue & Customs 190723-T Employee Salaries 4000 Tax & NI July 23/07/2019 66.91 HM Revenue & Customs 190723-T Cemetery 204 Employee Salaries 4000 Tax & NI July 23/07/2019 1424.51 HM Revenue & Customs 190723-T Allotments 205 Employee Salaries 4000 Tax & NI July 23/07/2019 251.39 HM Revenue & Customs 190723-T Civic & Community 301 Mayoral Allowance 4505 Tax Mayor July 23/07/2019 23/07/2019 1408.48 HM Revenue & Customs 190723-T Town Hall 201 Employer National Insurance 4001 Employer Ni July 23/07/2019 138.48 HM Revenue & Customs 190723-T Walton 202 Employer National Insurance 4001 Employer Ni July 23/07/2019 20.68 HM Revenue & Customs 190723-T Walton 202 Employer National Insurance 4001 Employer Ni July 23/07/2019 20.68 HM Revenue & Customs 190723-T Walton 202 Employer National Insurance 4001 Employer Ni July 23/07/2019 20.68 HM Revenue & Customs 190723-T Walton 202 Employer National Insurance 4001 Employer Ni July 23/07/2019 20.68 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer Ni July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer Ni July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer Ni July 23/07/2019 35 HM Revenue & Customs 190723-T Broadway House 203 Employer National Insurance 4001 Employer Ni July 23/07/2019 35 HM Revenue & Customs 190723-T	190723-P	Cemetery	204	Employer Pension Contributions	4002	SCC Pensions - July	23/07/2019				1057.41	Suffolk County Council
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