

Felixstowe Town Council

Invoices totalling £500 or more

for the period 01/01/2018-31/01/2018

Invoice Number	Cost Centre Description	Cost Centre Code	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Account Name
26570	Town Hall	201	Repairs and Maintenance	4170	Fire Extinguisher Service	05/02/2018	£857.91	£171.58	£1,029.49	£119.00	M ENGLISH SECURITY LTD
26570	Walton	202	Repairs and Maintenance	4170	New Fire Extinguishers & Servic	05/02/2018				£286.71	M ENGLISH SECURITY LTD
26570	Broadway House	203	Repairs and Maintenance	4170	New Fire Extinguishers & Servic	05/02/2018				£412.20	M ENGLISH SECURITY LTD
26570	Cemetery	204	Repairs and Maintenance	4170	Extinguisher Service	05/02/2018				£40.00	M ENGLISH SECURITY LTD
288	Civic & Community	301	Town Twinning	4511	B & B Twinning Salzwedel	13/02/2018	£746.04	£149.21	£895.25	£746.04	The Orwell Hotel
REG-LICENCE			Prepayments	130	Registration Marriage Licence	14/02/2018	£1,800.00	£0.00	£1,800.00	£1,800.00	Suffolk County Council