

Transaction Detail	Date Paid	Net	VAT	Total	Payee Narr
Rates 1 Strickland Place	01/04/2020	514.4	0	514.4	East Suffoll
Neighbourhood Plan	06/04/2020	570	114	684	Navigus Pla
Boiler service & inspection	06/04/2020	909.98	182	1091.98	Andy Hamr
Roof repairs to 4 properties	06/04/2020	866.63	173.32	1039.95	Duncans
Various invoices for legal fee	06/04/2020	4067.35	813.47	4880.82	Mills & Ree
Flyers/Posters/Booklets	06/04/2020	1845	17.4	1862.4	Southwold
Prof fees rent reviews	06/04/2020	2093.75	418.75	2512.5	NPS Propel
Various invoices for prof fees	06/04/2020	500	100	600	J P Chick
Dyke Clearance of marshes	06/04/2020	9596	1919.2	11515.2	Allan Collye
Queen Street kerbing scheme	06/04/2020	6708.25	0	6708.25	Suffolk Col
Flat 1 Hurren Terr damp works	06/04/2020	1064	212.8	1276.8	Trinity Tim
Access audit Town Hall	06/04/2020	650	130	780	The Whitw
Elec works 6 Strickland Place	06/04/2020	486	97.2	583.2	Eco Light &
Neighbourhood Plan	06/04/2020	570	114	684	Navigus Pla
Boiler servicde	06/04/2020	909.98	182	1091.98	Andy Hamr
Roof repairs - 4 properties	06/04/2020	866.63	173.32	1039.95	Duncans
Various invoices for legal fee	06/04/2020	4067.35	813.47	4880.82	Mills & Ree
Covid Flyers/posters/booklets	06/04/2020	1845	17.4	1862.4	Southwold
Professional fees - rent revie	06/04/2020	2093.75	418.75	2512.5	NPS Propel
Prof fees Casino	06/04/2020	5597.75	1119.55	6717.3	J P Chick
Dyke clearing on marshes	06/04/2020	9596	1919.2	11515.2	Allan Collye
Professional fees	06/04/2020	600	120	720	J P Chick
Incorrect entry	06/04/2020	909.98	182	1091.98	Andy Hamr
Insurance premium	27/04/2020	1728.72	0	1728.72	Premium C
Rates 1 Strickland Place	01/05/2020	513	0	513	East Suffoll
Professional fees	07/05/2020	7494.55	0	7494.55	Moss King .
Prof fees 37 Pier Ave	07/05/2020	500	100	600	Carter Jona
ID cards/Leaflets/stickers	07/05/2020	679	15.4	694.4	Southwold
Various invoices	07/05/2020	3370.65	674.13	4044.78	Mills & Ree
Professional fees	07/05/2020	1200	240	1440	J P Chick
Survey 13 Station Road	07/05/2020	650	130	780	Asbestos Si
Teams training /invoices	07/05/2020	1499.93	0	1499.93	L Beevor
Bal. fire alarm 25 Market Plac	15/05/2020	3105.04	0	3105.04	CHS Fire &
Donation to Arts Festival MCT	15/05/2020	5203.44	0	5203.44	Sole Bay Ar
Insurance premium	26/05/2020	1728.72	0	1728.72	Premium C
Various invoices	28/05/2020	1085	0	1085	K Seaman
Boating Lake Feasibility Study	28/05/2020	750	150	900	JM Environ
Annual web hosting fee	28/05/2020	2824.9	0	2824.9	J M Spalls
Various invoices - legal fees	29/05/2020	4741	948.2	5689.2	Mills & Ree
Leaflets/face masks	29/05/2020	609	0	609	Southwold
Year end closedown	29/05/2020	560	112	672	RBS Softwa
Rates 1 Strickland Place	01/06/2020	513	0	513	East Suffoll
Insurance	25/06/2020	1728.72	0	1728.72	Premium C

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