

Nominal Code	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name
4500	Council tax 1 Strickland Place	01/10/2019	535	0	535	535	East Suffolk Council
4445	Panels for Might's Rd bus shelter	03/10/2019	780.53	156.11	936.64	780.53	Righton & Blackburns Ltd
4080	Insurance	25/10/2019	1895.57	0	1895.57	1895.57	Aviva
4500	Refurb Flat 1 Hurren Terrace	29/10/2019	4600	920	5520	4600	Mountain Builders
4430	Shuttle bus tickets	29/10/2019	538	11.6	549.6	58	Southwold Press
4201	N Plan & Character Area Assess	29/10/2019				480	Southwold Press
4500	Cannon wheels	29/10/2019	2960	592	3552	2960	S & G Fabrications
4015	Boating Lake feasibility study	29/10/2019	4500	900	5400	4500	JM Environmental (East Anglia)
4503	Common & Marshes report	29/10/2019	4850	970	5820	4850	SWT Trading Ltd
4500	Gas works 3 Strickland Place	29/10/2019	553.36	110.67	664.03	70	Andy Hammett
4500	Gas works Flat 1 Hurren Terrace	29/10/2019				388.36	Andy Hammett
4505	Landlords inspect Flat 1 Hurren	29/10/2019				95	Andy Hammett
4205	Fully funded PCSO	29/10/2019	17264.3	0	17264.3	17264.3	Suffolk Police & Crime Commission
4300	Cleaning Kilcock toilets	29/10/2019	779	155.8	934.8	779	Norse
4232	Donation-Mayors Charity 18/19	29/10/2019	1388.25	0	1388.25	1388.25	Southwold & Reydon RDC
4090	Legal fees 6 Strickland Place	29/10/2019	469.5	93.9	563.4	469.5	Mills & Reeve
4500	Elec works Town Hall	29/10/2019	690.54	138.11	828.65	104.88	Eco Light & Power
4505	Elec inspection - Noir	29/10/2019				80	Eco Light & Power
4505	Electrical inspection Flat 1	29/10/2019				505.66	Eco Light & Power
4503	Marshes report	29/10/2019	7100	1420	8520	7100	SWT Trading Ltd
4500	Rates 1 Strickland Place	01/11/2019	535	0	535	535	East Suffolk Council
4080	Insurance	25/11/2019	1895.58	0	1895.58	1895.58	Aviva
4105	Election costs	26/11/2019	1091.47	0	1091.47	1091.47	East Suffolk Council
4210	Drinks reception	26/11/2019	534	11.6	545.6	58	Southwold Press
4055	Newsletter	26/11/2019				476	Southwold Press
4210	2018 Drinks reception	26/11/2019	2711.08	0	2711.08	440	Fifty One
4230	Charter Lunch	26/11/2019				1306.08	Fifty One
4210	Civic Sunday	26/11/2019				560	Fifty One
4210	Xmas dinner - code 1151 cover	26/11/2019				315	Fifty One
4020	Refreshments	26/11/2019				90	Fifty One
4500	Sedum roof bus shelter Might's	26/11/2019	1020	204	1224	1020	Champain Landscapes Ltd
4310	Hanging baskets/planters	26/11/2019	685	0	685	685	B J Beevor Ltd

4500 Lights at cycle park	26/11/2019	637.25	127.45	764.7	550 Eco Light & Power
4010 Elec works fire alarm error	26/11/2019				50.95 Eco Light & Power
4500 Water in fan	26/11/2019				36.3 Eco Light & Power
4090 Various invoices	26/11/2019	5444.35	1060.87	6505.22	5444.35 Mills & Reeve
4097 Station Road Business Plan wor	26/11/2019	6585.9	0	6585.9	6585.9 Moss King Associates
4500 Various invoices - cannons	26/11/2019	3739	747.8	4486.8	3739 Harbour Marine Services
4220 Reindeer for Xmas lights	01/12/2019	500	100	600	500 K G Stone
4500 Rates 1 Strickland Place	02/12/2019	535	0	535	535 East Suffolk Council
4220 PA System for xmas lights	04/12/2019	625	125	750	625 Gearhire Sound & Light
4445 Outstide table for Tibbys Gree	10/12/2019	570.83	114.17	685	570.83 Table Tennis England
4500 Feasibility report 13 Station	10/12/2019	1800	360	2160	1800 North & Hawkins
4091 Various rent reviews	10/12/2019	679.95	135.99	815.94	679.95 NPS Property Services
4500 Works to cannon carriages	10/12/2019	600	120	720	600 Harbour Marine Services