

List of Expenditure Items over £500

20/03/2019

Date	Supplier	Item	Gross	VAT	Net
27/03/2018	Small Fish	Neighbourhood Plan Pre-submission Document	£ 3,000.00	£ 500.00	£ 2,500.00
01/04/2018	SALC	Annual Subscription	£ 969.99	£ -	£ 969.99
01/04/2018	WDC	Parking Sponsorship	£ 8,250.00	£ 1,375.00	£ 6,875.00
31/03/2018	Beccles Town Council	Contribution to Hydrographic Survey of River Waveney	£ 1,400.00	£ -	£ 1,400.00
06/05/2018	Bungay Festival Committee	Contribution to Bungay Festival	£ 600.00	£ -	£600.00
04/06/2018	M Lincoln	Mayors Allowance	£ 1,500.00	£ -	£ 1,500.00
01/05/2018	Zurich Municipal	Insurance	£ 3,005.50	£ -	£ 3,005.50
02/07/2018	Groundworks UK	Refund of NDP Grant	£ 3,442.00	£ -	£ 3,442.00
28/07/2018	K2 Engineering Ltd	Locum Clerk	£ 1,866.00	£ 311.00	£ 1,555.00
14/08/2018	WAVE	Water bill for Riverside	£ 3,909.90	£ -	£ 3,909.90
13/08/2018	Bungay Youth Project	Payment on behalf of Mayors Charity	£ 1,014.00	£ -	£ 1,014.00
13/08/2018	T Wilshin	HR Consultation	£ 1,881.80		£ 1,881.80
22/08/2018	LCPAS	Personal Information Audit	£ 1,250.00	£ -	£ 1,250.00
30/08/2018	K2 Engineering Assoc	Provision of Interim Clerk	£ 3,192.00	£ 532.00	£ 2,660.00
04/09/2018	Small Fish	NDP Pre-submission document	£ 1,500.00	£ 250.00	£ 1,250.00
12/09/2018	IRS	Litter Picker & Temp. Asst. Clerk	£ 2,202.36	£ 367.06	£ 1,835.30
12/09/2018	Bungay Events Assoc	Reprint Welcome to Bungay brochure	£ 750.00	£ -	£ 750.00
20/09/2018	Archant	Recruitment advertising	£ 1,146.00	£ 191.00	£ 955.00
03/10/2018	Small Fish	NDP Pre-submission document	£ 1,200.00	£ 200.00	£ 1,000.00
01/10/2018	K2	Interim Support	£ 2,220.00	£ 370.00	£ 1,850.00
07/10/2018	IRS	Litterpicker	£ 1,115.52	£ 185.92	£ 929.60
07/10/2018	IRS	Admin Asst.	£ 1,332.94	£ 222.16	£ 1,110.78
10/10/2018	K Dossett	Maintenance at Riverside	£ 615.60	£ 102.60	£ 513.00
11/10/2018	Red Dune	Exchange Email accounts	£ 1,026.00	£ 171.00	£ 855.00
09/10/2018	James Aldridge Surveyor	Survey of Riverside	£ 1,020.00	£ 170.00	£ 850.00
09/10/2018	James Aldridge Surveyor	Survey & Valuation of Broad Str.	£ 2,160.00	£ 360.00	£ 1,800.00
23/10/2018	Danny Brown	Decoration of Broad Street Offices	£1,240.23	£ -	£1,240.23
06/11/2018	Bungay Christmas Lights	Donation to Christmas Lights	£2,500.00	£ -	£2,500.00
01/11/2018	K2 Engineering	Interim Support	£5,400.00	£ 900.00	£4,500.00
05/11/2018	C Wilson	Renovation & cleaning the war memorial	£ 590.00	£ -	£ 590.00
04/11/2018	IRS	Asst. Clerk	£ 1,518.26	£ 253.04	£ 1,265.22

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04/11/2018	IRS	Litter Picker	£1,115.52	£ 185.92	£ 929.60
06/11/2018	S Went	Armistice Day Fireworks contribution	£ 700.00	£ -	£ 700.00
01/12/2018	K2 Engineering Assoc. Ltd	Interim work for Town Clerk	£ 3,000.00	£ 500.00	£ 2,500.00
07/12/2018	Bungay Arts & Theatre Society	Donation Cinema & Create Sessions	£ 760.00	£ -	£ 760.00
09/12/2018	IRS Recruitment	Temp Costs Assistant & Litter picker	£ 2,905.54	£ 484.26	£ 2,421.28
17/10/2018	Commutaports	Replacement Bus Shelter	£ 3,694.80	£ 615.80	£ 3,079.00
06/01/2019	IRS Recruitment	Temp Costs Assistant & Litter picker	£ 1,548.55	£ 258.09	£ 1,290.46
01/02/2019	J Burton Expenses	Leaflet costs/delivery	£ 708.00	£ 100.00	£ 608.00
02/02/2019	K2 Engineering Assoc.	Clerk/RFO support	£ 1,650.00	£ 275.00	£ 1,375.00
01/02/2019	IRS	Placement for D Adkins	£ 1,310.40	£ 218.40	£ 1,092.00
01/02/2019	IRS	Placement for S Beckett	£ 1,123.20	£ 187.20	£ 936.00
03/02/2019	IRS	Temp Costs Assistant & Litter picker	£ 2,314.27	£ 385.71	£ 1,928.56
21/02/2019	Bungay in Bloom	Grant Application	£ 1,050.00	£ -	£ 1,050.00
21/02/2019	Bungay Christmas Lights	Grant Application	£ 2,500.00	£ -	£ 2,500.00
19/02/2019	The Smithy Ellingham	Juliet Balconies on Riverside	£ 1,020.00	£ 170.00	£ 850.00
05/03/2019	K 2	Clerk/RFO support	£ 900.00	£ 150.00	£ 750.00
28/02/2019	Westcotect	2 x Portable SIDs device	£ 7,560.00	£ 1,260.00	£ 6,300.00