**Expenditure June 2019**

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| **Date** | **Payment to** | **Description** | **Amount** |
| 5th June 2019 | Larch Cottage Nursery | Kensington Gardens Plants | £190.88 + £38.18 VAT = £229.06 |
| 5th June 2019 | Urban Vision | Neighbourhood Plan Advice (Funded by Grant) | £3525.44 + £650 VAT = £4175.44 |
| 5th June 2019 | Pearce and Kemp Ltd | Normanston Park Changing Rooms Electrical Inspection | £175.00 + 335.00 VAT = £210.00 |
| 5th June 2019 | Gazprom Energy | Denes Oval Gas April 2019 | £37.41 + £1.87 VAT = £39.28 |
| 5th June 2019 | Anglia Locksmiths | Whitton Residents Hall Fire Door Repairs | £1597.00 + £319.40 VAT = £1916.40 |
| 5th June 2019 | Waveney Norse | Open and Move Town Hall Safe | £179.00 + £35.80 VAT = £214.80 |
| 5th June 2019 | Suffolk Cloud | Website Hosting 2019-2020 | £100.00 |
| 5th June 2019 | Gazprom Energy | Town Hall Gas April 2019 | £91.76 + £4.59 VAT = £96.35 |
| 5th June 2019 | Pearce and Kemp Ltd | Sparrows Nest Electrical Inspection | £45.00 + £9.00 VAT = £54.00 |
| 5th June 2019 | Pearce and Kemp Ltd | Triangle Market Electrical Inspection | £105.00 + £21.00 VAT = £126.00 |
| 5th June 2019 | Pearce and Kemp Ltd | Whitton Estate Meeting Hall Electrical Inspection | £455.00 + £91.00 VAT = £546.00 |
| 5th June 2019 | Nicholsons Solicitors | General Legal Advice | £554.16 + £110.83 VAT = £664.99 |
| 5th June 2019 | Nicholsons Solicitors | North Denes Legal Advice | £386.33 + £77.27 VAT = £463.60 |
| 5th June 2019 | Nicholsons Solicitors | Marina Theatre Legal Advice | £205.83 + £41.17 VAT = £247.00 |
| 5th June 2019 | Metro Rod Ltd | CCTV Survey of Sparrows Nest Concrete Block | £570.00 + £114.00 VAT = £684.00 |
| 5th June 2019 | NABMA | NABMA Subscription 2019-2020 | £358.00 |
| 5th June 2019 | Inspiration Trust | Duke of Edinburgh Grant | £2000.00 |
| 5th June 2019 | Need2Store Ltd | Civic Artefact Storage May 2019 | £200.00 + £40.00 VAT = £240.00 |
| 5th June 2019 | East Point Business Services | Additional Kitchen Worktop | £733.00 + £146.60 VAT = £879.60 |
| 5th June 2019 | Sarah Foote | Travel Reimbursement and Cllr Training Reimbursement | £159.32 |
| 5th June 2019 | Mark Speller | Mileage Reclaim | £29.52 |
| 5th June 2019 | Pearce and Kemp Ltd | Gunton Residents Hall Electrical Inspection | £455.00 + £91.00 VAT = £546.00 |
| 6th June 2019 | Rialtas Business Suite | Year End Closedown 18-19 | £1115.73 + £223.15 VAT = £1338.88 |
| 6th June 2019 | SCC Pension Fund | Pensions May 2019 | £4615.29 |
| 7th June 2019 | Npower Ltd |  | £287.08 |
| 7th June 2019 | Direct Tech | Water Heater Works at Triangle Market and Vent Works at Belle Vue Park Lodge | £276.00 + £55.20 VAT = £331.20 |
| 7th June 2019 | Nicholsons Solicitors |  | £1216.00 |
| 7th June 2019 | Npower Ltd |  | £314.78 |
| 7th June 2019 | Darren Breeze |  | £2200.00 |
| 7th June 2019 | Blue Sky |  | £732.00 |

**Income June 2019**

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| **Date** | **Received From** | **Description** | **Amount** |
| 10th June 2019 | Market Income | Market Income 10/6/19 | £119.50 |