November 2018 Expenditure

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| Date | Person | Amount | Description |
| 1st November 2018 | Waveney District Council | £113 | Triangle Markets Business Rates |
| 1st November 2018 | Waveney District Council | £288 | Kensington Gardens Public Convenience Business Rates |
| 1st November 2018 | Waveney District Council | £168 | Pakefield Street Public Convenience Business Rates |
| 1st November 2018 | Cllr Alan Green | £50 | Travel Reimbursement for NALC Conference |
| 1st November 2018 | Shona Bendix | £369.25 | Car Hire for NALC Conference Reimbursement |
| 1st November 2018 | Ricoh UK Ltd | £244.24 + 48.85 VAT = £293.03 | Printer Hire 1/10/18 to 31/13/19 |
| 2nd November 2018 | Shona Bendix | £71.52 + £14.31 VAT = £85.83 | Reimbursement for Guillotine, petty cash box and stationery |
| 5th November 2018 | Suffolk County Council Pension Fund | £4991.55 | Staff Pensions October 2018 |
| 6th November 2018 | Shona Bendix | £16.95 + £3.39 VAT = £20.34 | Civic Reimbursement |
| 6th November 2018 | Sarah Foote | £56.51 + £11.90 VAT = £71.40 | Lowestoft Town Council Christmas Cards Reimbursement |
| 6th November 2018 | Mark Speller | £10.26 | Travel Expenses |
| 6th November 2018 | Cllr Alice Taylor | £196.38 | Reimbursement for .uk email hosting |
| 8th November 2018 | Archant | £3485 + £697 VAT | Community Survey Costs |
| 8th November 2018 | Vertas | £129 | Hire of meeting room for Full Council Meeting 7th August 2018 |
| 8th November 2018 | Shona Bendix | £284.03 | Reimbursement |

November 2018 Income

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| Date | Person | Amount | Description |
| 1st November 2018 | Shona Bendix | £144.75 | Reimbursement for cancelled order |
| 5th November 2018 | Tenant | £213.16 | Property Rent |