

Paid Expenditure over £500.00

October – December 2023

Brightlingsea Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
231006FennWright	06/10/23	12604	£625.00	£125.00	CNCL	Fenn Wright	110/4
231020TowerSec	20/10/23	12568	£524.10	£104.82	CNCL	Tower Security (Tending) Ltd	155
231020AutumnCentre	20/10/23	12573	£2,215.00	£0.00	CNCL	Family Support	125
231020Winter&Co	20/10/23	12578	£3,208.24	£0.00	CNCL	Winter & Co (marine) Ltd	110/3
231114 Barclaycard	14/11/23	12646	£1,460.20	£0.00		Barclaycard Commercial	110/11
231117 TDC	17/11/23	12579	£7,437.15	£0.00	CNCL	TDC	145
231117 TowerSecurit	17/11/23	12611	£541.57	£108.31	CNCL	Tower Security (Tending) Ltd	155
231117 BseaMuseum	17/11/23	12620	£1,073.00	£0.00	CNCL	BSea Museum	125
231117 FJG	17/11/23	12622	£2,179.00	£435.80	CNCL	Fisher Jones Greenwood Solicitors	110/4
231117 FJG	17/11/23	12623	£1,200.00	£240.00	CNCL	Fisher Jones Greenwood Solicitors	110/4
231117 Homeview	17/11/23	12624	£895.00	£179.00	CNCL	Homeview Surveillance Ltd	155
231117 Tuckwell	17/11/23	12628	£519.83	£103.97	CNCL	P Tuckwell	110/11
231117 Broxap	17/11/23	12633	£791.50	£158.30	CNCL	Broxap Street Furniture	120/1
231128 Veolia	28/11/23	12674	£503.04	£100.61	CNCL	Veolia Environmental Services	135/1
231215 Sutcliffe	15/12/23	12662	£588.06	£117.61	CNCL	Sutcliffe Play	155
231215 Playquip	15/12/23	12699	£550.00	£110.00	CNCL	Playquip Leisure	135/1
231228 Veolia	28/12/23	12652	£573.99	£114.80	CNCL	Veolia Environmental Services	135/1