

Expenditure above £500 (Excluding Salaries) - Department: Red Lodge Parish Council
Q3 2018-2019

Merchant Category	Transaction Detail	Date Paid	Net	VAT	Total	Beneficiary
Insurance	Annual Insurance Renewal	02/10/2018	7540.34	0	7540.34	Community Action Suffolk (CAS)
Heatherset Play Area & MUGA	Heathersett Way grounds mainte	10/10/2018	442.5	88.5	531	S P Landscapes
Millennium Centre Play Area	Supply & Spread woodchip MC	24/10/2018	500	100	600	S P Landscapes
Pitch Mainten Grass/Soil/Paint	Stimzyne Treatment	24/10/2018	2250	450	2700	S P Landscapes
Parish Bank Account	S P Landscapes Stimzyne Treatm	24/10/2018			2700	Parish Bank Account
Bar Stock Food & Drink Purchas	Booker Limited Bar Stock	07/11/2018	1095.75	219.15	1314.9	Booker Limited
MUGA 3G Pavilion	High Fence Panels MUGA	13/11/2018	477.24	95.45	572.69	Zaun Ltd
Electricity	Electricity Pavilion	28/11/2018	590.68	118.13	708.81	SSE/SWALEC
Electricity	ElectricityBill 01/09-30/11/18	20/12/2018	686.82	137.37	824.19	SSE/SWALEC
General Maintenance & Repairs	Supply & Fit Door Handles	20/12/2018	445	89	534	Able Group
Grants						
Grants Millennium Centre	Grant 2nd Installment	31/10/2018	6000	0	6000	Red Lodge Millennium Centre