

Merchant Category	Transaction Detail	Date Paid	Net	VAT	Total	Beneficiary
Public Lighting	SCC Street LED Lights Upgrade	23/04/2019	35993.19	7198.64	43191.83	Suffolk County Council
Events	Hire Climbing wall & Skate par	23/04/2019	1560	312	1872	Highline Adventure
Professional Fees, accountants,	SALC Subscription Fee 19/20	30/04/2019	978.12	0	978.12	SALC
Grants Millennium Centre	RBS Year End Accounts Closure	30/04/2019	450	90	540	Rialtas Business Solutions Ltd
DNU New Equipmt tools & materi	Hire Dodgeball Arena SportsDay	30/04/2019	500	100	600	East Anglia Vikings Dodgeball
Transfer From EMR	RBS Year end close down 26683	30/04/2019	655.68	131.13	786.81	Rialtas Business Solutions Ltd
EMR S106	IT Support mailboxes & backup	11/06/2019	779.7	155.94	935.64	Community Action Suffolk (CAS)
Events	Kubota RTV X900 utility vehicle	11/06/2019	14500	2900	17400	Thurlow Nunn Standen Ltd
Maintena, Repair, Tool, Keys, Eqpt	Sports Taster Day Pulse Archery	12/06/2019	600	0	600	Pulse Archery
Maintena, Repair, Tool, Keys, Eqpt	Flooring Events Room	30/04/2019	4360	0	4360	Alan Turner Flooring
Gas	Lathams Fire Doors PAV 299	03/05/2019	2795.62	559.12	3354.74	Lathams Steel Security Doorset
Parish Bank Account	SSE/SWALEC Electricity Pavilion	03/06/2019	952.55	190.51	1143.06	SSE/SWALEC
Maintena, Repair, Tool, Keys, Eqpt	Descale & Service water heater	12/06/2019	580	116	696	Heatmaster
Events	Install connection solar panel	12/06/2019	616.8	0	616.8	PTSG Electrical Services Ltd
Electricity	Sports Taster Day Bar Stock	27/06/2019	1291.96	258.39	1550.35	Booker Limited
Grants						
EMR Open Spaces/Play Areas	RLMC Annual Grant	01/05/2019	12000	0	12000	Red Lodge Millennium Centre