

Expenditure above £500 (Excluding Salaries) - Department: Red Lodge Parish Council
Q3 2019-2020

Merchant Category	Transaction Detail	Date Paid	Net	VAT	Total	Beneficiary
Elections	Election Expenses 1103876	07/10/2019	2934.86	0	2934.86	West Suffolk Council
PAYE	HMRC P30 Q2	07/10/2019	3713.16	0	3713.16	HMRC
VAT Overpayment	Overpayment of VAT for 04/19	07/10/2019	665.12	0	665.12	HMRC
Maintena,Repair,Tool,Keys,Eqpt	Lighting kit & Beacon RTV	07/10/2019	850	170	1020	Thurlow Nunn Standen Ltd
Telephone/Internet	Telephone & Broadband 271587	31/10/2019	626.44	125.29	751.73	Onecom
Maintena,Repair,Tool,Keys,Eqpt	2x Bins RLPC 417	31/10/2019	490.9	98.18	589.08	Broxap
Maintena,Repair,Tool,Keys,Eqpt	Chain link fencing Inv16832	31/10/2019	1595	319	1914	S P Landscapes
Equipment Hire	2X12 Yard Skip Hire RLPC449	31/10/2019	416.67	83.33	500	Mildenhall Skip Hire
Insurance	Insurance renewal 3year LTU	11/11/2019	6050.6	0	6050.6	Community Action Suffolk (CAS)
Training	Ely & District Training	13/12/2019	499.99	99.98	599.97	Ely & District Training
Bar Stock Food & Drink Purchas	Drinks & Snacks 3586711	03/10/2019	530.64	106.13	636.77	Booker Limited
Pitch Mainten Grass/Soil/Paint	Weedkiller spraying of pitches	11/11/2019	900	180	1080	Parkers pitches
Pitch Mainten Grass/Soil/Paint	turf fertiliser on pitches	11/11/2019	1280	256	1536	Parkers pitches
Electricity	Electricity Bill Quarter 3	28/11/2019	638.75	127.75	766.5	SSE/SWALEC
Electricity	SSE Electricity for MUGA	23/12/2019	803.83	160.77	964.6	SSE/SWALEC
Grants						
Grants - S142 Turnpike	Turnpike Sept-Dec 19	13/12/2019	1200	0	1200	Red Lodge Turnpike N/let