

Expenditure above £500 (Excluding Salaries) - Department of Red Lodge Parish Council
Q1 2020-2021

Merchant Category	Transaction Detail	Date Paid	Net	VAT	Total	Beneficiary
Maintena,Repair,Tool,Keys,Eqpt	SP555V Mower	14/04/2020	482.5	96.5	579	Thurlow Nunn Standen Ltd
Pitch Mainten Grass/Soil/Paint	Pitch renovation April PAV475	14/04/2020	12037.04	2407.41	14444.45	Parkers pitches
Pitch Mainten Grass/Soil/Paint	Pitch Maintenance April 1567	14/04/2020	547.04	109.41	656.45	Parkers pitches
Pitch Mainten Grass/Soil/Paint	Pitch Renovation Pav475	14/04/2020	12037.04	2407.41	14444.45	Parkers pitches
PAYE	HMRC P30 Q4 Employers payslip	15/04/2020	6061.82	0	6061.82	HMRC
Professional Fees,accountants,	Year End Online Closedown	27/04/2020	560	112	672	Rialtas Business Solutions Ltd
Maintena,Repair,Tool,Keys,Eqpt	Double socketemergency sign,se	02/05/2020	480	96	576	AB Electrical & Commercial Ser
Maintena,Repair,Tool,Keys,Eqpt	Kentec Fire Alarm PAV411	05/05/2020	1048.66	0	1048.66	County Fire Services Ltd
Maintena,Repair,Tool,Keys,Eqpt	Winddbreakers & nets	11/05/2020	741	148.2	889.2	Lion Trading GB Ltd
Gas	SSE SWALEC Gas	18/05/2020	851.97	170.39	1022.36	SSE/SWALEC
Bore Hole	Irrigation System PAV480	20/05/2020	2797.76	559.56	3357.32	Pipestock Limited
Audit	Annual Internal Audit RLPC557	20/05/2020	463.6	92.72	556.32	SALC
IT support , software training	IT Support,email,cloud backup	28/05/2020	1079.4	0	1079.4	Community Action Suffolk (CAS)
Public Lighting	Street Lighting Maintenance	28/05/2020	1906.48	381.3	2287.78	Suffolk County Council
Subscriptions	SALC Membership 20/21	28/05/2020	1027.75	0	1027.75	SALC
Pitch Mainten Grass/Soil/Paint	June pitch maintenance	10/06/2020	547.04	109.41	656.45	Parkers pitches
Bore Hole	Electrical supply to pump R569	15/06/2020	485	97	582	AB Electrical & Commercial Ser
Bore Hole	5x4 sheds SH00239 PAV488	15/06/2020	500	0	500	Aldous Sheds & Fencing
Bore Hole	Mains power supply Bore hole	18/06/2020	1600	320	1920	AB Electrical & Commercial Ser
Grants						
Grants - S137 Donations	Lightwave S137 Donation	24/04/2020	1000	0	1000	Lightwave Community
Grants Millennium Centre	Annual Parish Donation	28/05/2020	15000	0	15000	Red Lodge Millennium Centre