

REDGRAVE PARISH COUNCIL  
 PAYMENTS OVER £100 1 APRIL 2018 TO 31 MARCH 2019

Date	Payee	Description	Total
04/04/18	Admin	Admin	£ 275.70
	Admin	Admin	£ 141.80
	PW Electrical	Community Pub	£ 868.20
	Redgrave Parish Mag	Annual Page Subscription	£ 130.00
	Groundwork UK	Grant reimbursement	£ 1,850.00
02/05/18	Admin	Admin	£ 292.42
	Admin	Admin	£ 105.60
	SALC	Annual Membership Fee	£ 252.73
	MSDC - Bins	Dog and Litter Bin Emptying	£ 240.00
06/06/18	Admin	Admin	£ 291.90
	Redgrave Amenities Trust	s137 Grant	£ 300.00
	Spire Solicitors	Land Registration	£ 300.00
	T Gaddis	Play Area Maintenance	£ 120.00
04/07/18	Admin	Admin	£ 253.00
	Admin	Admin	£ 162.60
	K Collins	Phone Box conversion	£ 154.29
05/09/18	Admin	Admin	£ 261.00
	Admin	Admin	£ 296.59
	T Gaddis	Play Area Maintenance	£ 240.00
	Came & Company	Insurance	£ 646.97
10/10/18	Admin	Admin	£ 249.12
	Admin	Admin	£ 163.80
	PKF Littlejohn LLP	External Audit Fees	£ 240.00
	Redgrave Community Shop	s137 Grant	£ 750.00
07/11/18	Admin	Admin	£ 252.62
01/12/18	Admin	Admin	£ 236.44
09/01/19	Admin	Admin	£ 277.50
	Admin	Admin	£ 163.80
	Botesdale PC	War Memorial cleaning	£ 561.32
	Redgrave Amenities Trust	Hall Hire Fees	£ 264.00
06/02/19	Admin	Admin	£ 268.71
	J Cresswell	Christmas Tree & Lights	£ 317.25
06/03/19	Admin	Admin	£ 300.34
	SCC	Street Light Maintenance/Energy Supply	£ 186.34
	T Gaddis	Play Area Maintenance	£ 240.00
	RBR PCC	s214 Grant - Churchyards	£ 300.00
	Redgrave Amenities Trust	s137 Grant	£ 300.00
	SARS	s137 Grant	£ 100.00
	EAAA	s137 Grant	£ 100.00