

# Redgrave Parish Council

4 June 2025 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2	Parish Magazine	22/04/2024		Unity Bank	2024/25 Annual St	Subscription	Redgrave, Botesdale, Rickii	Z	120.00		120.00
8	Hall Hire	22/04/2024		Unity Bank	103/24	Hall Hire	Parish of Redgrave cum Bc	Z	124.00		124.00
3	Street Lights	22/04/2024	265-8.2	Unity Bank	102/24	Street Lighting, Energy and Ma	Suffolk County Council - Fii	S	293.92	58.78	352.70
9	Annual Subscription	22/04/2024		Unity Bank	107/24	SALC Membership Subscription	Suffolk Association of Local	Z	295.51		295.51
10	Grants	22/04/2024	265-8.2	Unity Bank	GRANT 2024/25	Grant	Parish of Redgrave cum Bc	Z	600.00		600.00
12	Grants	22/04/2024	265-8.2	Unity Bank	GRANT 2024/25	Grant	SARS999.org	Z	100.00		100.00
14	Grants	22/04/2024	265-8.2	Unity Bank	GRANT 2024/25	Grant	Green Redgrave	Z	200.00		200.00
15	New Assets	23/04/2024		Unity Bank	109/24	Hard Standing for Knoll Benche	MSK Maintenance Services	S	1,240.00	248.00	1,488.00
16	Clerk's Salary	29/04/2024		Unity Bank	Salary	Salary	Redgrave Parish Council	Z	577.85		577.85
18	New Assets	09/05/2024	245-15	Unity Bank	Knoll Benches x2	Knoll Benches	VPRecycledPlastic	S	830.00	166.00	996.00
17	Grants	09/05/2024	265-8.2	Unity Bank	GRANT 2024/25	Grant	East Anglia Air Ambulance	Z	200.00		200.00
19	New Assets	09/05/2024	264-7.1	Unity Bank	60l Dog litter bin a	Dog Litter Bin	Glasdon UK Limited	S	367.79	73.56	441.35
26	New Assets	20/05/2024	272-correspondence	Unity Bank	80 year D-Day ann	RBL Statues and 80 year D Day	Royal British Legion	S	304.13	60.84	364.97
28	Clerk's Salary	28/05/2024		Unity Bank	Salary	Salary	Redgrave Parish Council	Z	577.85		577.85
29	Grants	03/06/2024		Unity Bank	GRANT 2024/25 C	Grant	Citizens Advice Diss and Th	Z	250.00		250.00
33	Audit Fees	20/06/2024		Unity Bank	Internal Audit 202	Internal Audit	Trevor Brown CPFA	Z	300.00		300.00
36	Clerk's Salary	27/06/2024		Unity Bank	Salary	Salary	Redgrave Parish Council	Z	577.85		577.85
38	Grass Cutting	12/07/2024	279-8.2	Unity Bank	2024/25 OSPF Gra	Grass Cutting	Green Redgrave	Z	650.00		650.00
40	Waste Disposal	12/07/2024	279-8.2	Unity Bank	124/24	Litter & Dog Bin Emptying	Mid-Suffolk District Council	S	390.12	78.02	468.14
42	Clerk's Salary	29/07/2024		Unity Bank	Salary	Salary	Redgrave Parish Council	Z	577.85		577.85
44	Grass Cutting	31/07/2024		Unity Bank	127/24	Grass Cutting	Lewis Robert Firman (Tran	S	120.00	24.00	144.00
46	Hall Hire	08/08/2024		Unity Bank	129/24 Hire sep 2	Hall Hire	Parish of Redgrave cum Bc	Z	122.00		122.00
48	Village Improvements/Projects	19/08/2024	280-11	Unity Bank	Instant A	RCS Ltd Share Pur	Shares Purchase RCS Ltd	Z	5,000.00		5,000.00
50	Clerk's Salary	27/08/2024		Unity Bank	Clerk's Salary	Salary	Redgrave Parish Council	Z	577.85		577.85
51	Expenses	02/09/2024		Unity Bank	131/24 First Paym	Housing Needs Survey (Comm	Community Action Suffolk	S	500.00	100.00	600.00
52	Maintenance Support, Repairs i	12/09/2024	218-15.3	Unity Bank	133/24 Topsoil for	Children's Playground Equipme	Dandy's Landscape Supplie	S	221.50	44.30	265.80
55	Clerk's Salary	27/09/2024	289/8.1	Unity Bank	Salary	Salary	Redgrave Parish Council	Z	577.85		577.85
70	Annual Subscription	11/10/2024	300/8.1	Unity Bank	Scribe A/C renewal	Accounts Software Package	Starboard Systems Limited	S	417.60	83.52	501.12
73	Insurance	14/10/2024	300/8.1	Unity Bank	PC insurance 2024	Insurance	Zurich Municipal	Z	533.00		533.00
77	Clerk's Salary	28/10/2024	300/8.1	Unity Bank	Parish Clerk Contr	Salary	Redgrave Parish Council	Z	577.85		577.85
80	Audit Fees	28/10/2024	300/8.1	Unity Bank	150/24	External Audit	PKF Littlejohn LLP	S	210.00	42.00	252.00
78	Village Improvements/Projects	28/10/2024	300/8.1	Unity Bank	Bus Shelter Mainte	Bus Shelter Maintenance	Sean Rourke (SKRI Consult	Z	1,350.00		1,350.00
88	Clerk's Salary	27/11/2024	306/8.1	Unity Bank	Parish Clerk Contr	Salary	Redgrave Parish Council	Z	577.85		577.85

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
90	Christmas Tree	09/12/2024	306/8.2	Unity Bank	Christmas tree anc	Christmas Tree and Accessorie	Diss Garden Centre	S	133.33	26.67	160.00
86	Clerk's Salary	27/12/2024	306/8.1	Unity Bank	Parish Clerk Contr	Salary	Redgrave Parish Council	Z	577.85		577.85
97	Hall Hire	23/01/2025		Unity Bank	Hall Hire Feb-Dec :	Hall Hire	Parish of Redgrave cum Bc	Z	257.00		257.00
102	Clerk's Salary	27/01/2025		Unity Bank	Salary	Salary	Redgrave Parish Council	Z	577.85		577.85
106	Clerk's Salary	27/02/2025		Unity Bank	Salary	Salary	Redgrave Parish Council	Z	577.85		577.85
109	Grass Cutting	21/03/2025	322-22	Unity Bank	Mower for OSPF M	EGO Power Sel propelled cordle	Cheltenham Mowers Ltd	S	499.17	99.83	599.00
111	Annual Subscription	21/03/2025		Unity Bank	Doman Renewal 2l	Email Services	Freethought Internet Limit	S	100.00	20.00	120.00
113	Clerk's Salary	27/03/2025		Unity Bank		Salary	Redgrave Parish Council	Z	577.85		577.85
116	General Maintenance	28/03/2025	315-15	Unity Bank	Replacment batter	Defibrilator Battery (D Nevitt)	WEL Medical Life Matters	S	232.95	46.59	279.54
117	General Maintenance	28/03/2025		Unity Bank	Street Light Mainte	Street Lighting, Energy and Ma	Suffolk County Council - Fii	S	269.62	53.93	323.55
115	Expenses	28/03/2025		Unity Bank	2nd Payment for H	Community Action Suffolk Hou	Community Action Suffolk	S	995.66	199.13	1,194.79
<b>Total</b>									<b>24,161.50</b>	<b>1,425.17</b>	<b>25,586.67</b>