PINEWOOD PARISH COUNCIL

Information for the Transparency Code for Councils over £200k
July 2026 to September 2026

Expenditure exceeding over £500

Invoice Date	Supplier	Amount	Detail of costs
03/07/2026	British Gas Plc	£496	Electricity Charges
09/07/2026	Babergh District Council	£2,808	Dog / Litter Bin emptying
16/07/2026	UK Debt Management Office PWLB	£3,648	Loan Repayment
20/07/2026	Greene King Brewing and Retailing Ltd	£502	Bar Supplies
04/08/2026	British Gas Plc	£582	Electricity charges
13/08/2026	Peverel Flooring	£550	Floor annual maintenance
03/09/2026	British Gas Plc	£538	Electricity Charges
05/09/2026	Bootleg Bee Gees	£850	Entertainment
25/09/2026	PKF Littlejohn LLP	£630	External Audit fee
30/09/2026	Business Services at CAS Ltd	£1,660	Parish Council Insurance
30/09/2026	Business Services at CAS Ltd	£1,454	Community Hall Insurance
09/07/2026	Babergh District Council	£2,808	Dog / Litter Bin emptying

Government Procurement Card transactions

None

Procurement information

None