



PINEWOOD

**PARISH
COUNCIL**

**Information for the Transparency Code for Councils over £200k
April 2026 to June 2026**

Expenditure exceeding over £500

Invoice Date	Supplier	Amount	Detail of costs
01/04/2026	Rialtas Business Solutions Ltd	£1,286	Annual subscription renewal
01/04/2026	Rialtas Business Solutions Ltd	£1,338	Annual licence renewal
01/04/2026	Suffolk Association of Local Councils	£1,129	Annual subscription renewal
06/04/2026	British Gas Plc	£496	Monthly electricity charges
07/04/2026	UK Debt Management Office PWLB	£12,306	Loan Repayment PC
23/04/2026	Panther Security Systems LTD	£779	Annual maintenance contract
05/05/2026	British Gas Plc	£446	Monthly electricity charges
08/05/2026	Rialtas Business Solutions Ltd	£980	Year End 2026
11/05/2026	Greene King Brewing and Retailing Ltd	£454	Bar Supplies
30/05/2026	Phil Mountford T/A Fordante	£600	Elton
03/06/2026	British Gas Plc	£492	Monthly electricity charges
04/06/2026	Haselton Construction Ltd	£725	Car Park post replacement
22/06/2026	PPL PRS Ltd	£1,455	Music Licence

Government Procurement Card transactions

None

Procurement information

None