

Paid Expenditure over £500.00 Apr - Jun

Start of year 01/04/20

Wombourne Parish Council

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DDSSDCCIVI C200415	15/04/20	2744	£5,226.00	CC	South Staffordshire District Council	Rates for Civic Centre 2000
BACSVIKING2 00403	30/04/20	2720	£511.33		Viking	1100
BACSSSDC20 0430	30/04/20	2733	£1,061.90	RA	South Staffordshire District Council	4th quarter grounds maintenance 3160
BACSNPOWE R200430	30/04/20	2734	£532.22	Full	N Power	Electricity for Christmas lighting 1230
BACSSPCA20 0501	01/05/20	2739	£896.00	Full	Staffordshire Parish Council Association	Annual membership 1050
BACSWDS200 515	15/05/20	2773	£1,835.00	Full	WDS Sign	New village noticeboard 1240
BACSMINT20 0515	15/05/20	2774	£2,195.00	CC	Mint Telecom	Installation and set up of WiFi in Civic Centre 2370
BACSZURICH 200515	15/05/20	2776	£8,944.93		Zurich Insurance	2050
DDSSDCCC20 0515	15/05/20	2778	£5,222.00	CC	South Staffordshire District Council	Rates for Civic Centre 2000
DDBGBUS200 522	22/05/20	2772	£1,322.77	CC	British Gas	Electricity- Ciivc Centre 2030
BACSBG529.1 2200526	26/05/20	2784	£503.93	CC	British Gas	Electricity for part of Civic Centre 2030
DDSSDCCIVI C200615	15/06/20	2817	£5,222.00	CC	South Staffordshire District Council	Rates for Civic Centre 2000
BBPYATES20 0618	18/06/20	2807	£6,239.00	CC	Yates	Replacement lights (wall, low ceiling and high ceiling) in Wodehouse Suite 2190