

# Paid Expenditure over £500.00 Jan - Mar

Start of year 01/04/18

Wombourne Parish Council

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DDSSDCEAS TWING	02/01/19	1966	£718.00	CC	South Staffordshire District Council	Business rates re East Wing	2000
710351	04/01/19	1961	£600.00	Full	Wombourne PCC	Donation towards maintenance of churchyard and flood lighting	1120
710356	14/01/19	1955	£808.00	CC	R Yates	To replace various light fittings re estimate SY4934	2190
710358	14/01/19	1962	£1,640.00	CC	Brookbede Roofing & Building	Work carried out on roof of Council Chamber re quote no. 0606	2190
DDSSDCCC	15/01/19	1574	£5,029.00	CC	South Staffordshire District Council	Business rates - Civic Centre	2000
710371	04/02/19	1988	£5,296.00	Full	Turnock	Christmas lights and installation	1230
710376	18/02/19	2012	£5,115.40	CC	Catering Equipment Express	20% deposit for order no. 5173 re tables and chairs	2300
710393	04/03/19	1999	£1,120.80	RA	South Staffordshire District Council	Grounds maintenance re Brickbridge and The Bratch, 3rd quarter	3160
710389	04/03/19	2032	£845.00	CC	R Jenks Plumbing & Heating	New water heater in gents in Council Chamber, new taps & valves in gents in Civic Centre	2190
710410	31/03/19	2049	£2,406.89		Ashwood Carpentry		3180
710415	31/03/19	2076	£1,834.56	Full	Plyvine	Civic Reception	1070
710419	31/03/19	2082	£1,055.71	RA	South Staffordshire District Council	4th quarter grounds maintenance re Brickbridge & The Bratch	3160