

Paid Expenditure over £500.00

Jul - Sep

Start of year 01/04/22

Wombourne Parish Council

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
BBPSPCA220706	06/07/22	4187	£936.41	Full	Staffordshire Parish Council's Association	Annual subscription - SPCA, Annual subscription - NALC 1050
BBPCARP220718	08/07/22	4184	£4,989.00	Full	Carpvale (1995) Ltd	Completion of redecoration of maypole as per estimate 1350
DDSSDCCC220715	15/07/22		4212	£5,222.00	CC Council	South Staffordshire District Business rates re Civic Centre 2000
BBPMHG2208044	04/08/22	4232	£1,011.20	RA	MH Goals	Goal posts for BBPF 3050
BBPPLYVINE220804	04/08/22		4246	£2,673.00	Full	Plyvine Jubilee Dinner Dance 04/06/22 1360
DDSSDCCIVICC220815	15/08/22		4258	£5,222.00	CC Council	South Staffordshire District Business rates re Civic Centre 2000
DDMINT220822	22/08/22		4297	£1,800.00	CC	Mint Telecom Installation of WiFi in Council Chamber 2380
BBPREGENT220825	25/08/22		4263	£780.00	CC	Regent Janitorial Refurbished 15" Victor Floor Buffer x 2 2070
BBPMAZARA220825	25/08/22	4287	£800.00	Full	Mazars	Audit fee for year ended 31/03/2022 1040
DDSSDCCC220915	15/09/22		4307	£5,222.00	CC Council	South Staffordshire District Business rates re Civic Centre 2000
DDEON220921	21/09/22	4331	£532.37	CC	E-ON	Electricity for period 01/08 - 31/08/2022 2030
BBPM&B220930	30/09/22	4301	£693.00	CC	M&B Heating	Service 2 x ideal evomax boilers and replace 0gas valve 2080
BBPSSDC220930	30/09/22	4303	£2,350.37	RA	South Staffordshire District Council	Grounds maintenance - 1st quarter, Brickbridge Lane and Bratch Park 3160