

# Paid Expenditure over £500.00

Jan - Mar

Start of year 01/04/21

Wombourne Parish Council

## Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
BBPSC220113	13/01/22	3800	£750.71	CC	Sandford Carpets UK Ltd	Supply flooring for disabled wc and 2 x wc plus staff kitchen	2190
DDSSDCCIVI C220117	17/01/22	3815	£5,222.00	CC	South Staffordshire District Council	Business rates re Civic Centre	2000
BBPAP220119	19/01/22	3801	£568.00	CC	A.M.P. Flooring	To fit vinyl	2360
BBPSSDC220 119	19/01/22	3813	£600.00	Full	South Staffordshire District Council	Parish annual retainer legal fees	1210
DDEON22012 7	27/01/22	3835	£720.00	CC	E-ON	Electricity for period 01/12/21 - 13/01/22	2030
BBPGAZPRO M220128	28/01/22	3837	£863.19	CC	Gazprom	Gas for period 01/12 to 31/12/2021	2020
BBPTURNOC K220207	07/02/22	3840	£5,126.00	Full	Turnock	Xmas lights	1230
BBPCASSW22 0307	07/03/22	3867	£4,915.20	CC	Citizens Advice Staffordshire South West	Charity relief	2000
BBPGAZPRO M220308	08/03/22	3884	£1,297.16	CC	Gazprom	Gas for period 01/01/22 to 31/01/2022	2020
BBPWPLUS22 0321	21/03/22	3890	£572.38	CC	Waterplus	Supply for period 10/11/21 - 10/02/22	2010
DDEON22032 3	23/03/22	3922	£1,320.82	CC	E-ON	Electricity for period 13/01 to 03/02/2022	2030
BBPTF220328	28/03/22	3858	£1,125.00	Full	TF Productions Ltd	2 X Circus workshop performers and balloon modeller on stilts	1380
BBPAMBERO L220328	28/03/22	3912	£1,621.00	Full	Amberol Limited	4 x Barrell Planter (tiered)	1380
BBPAMBER22 0328	28/03/22	3913	£1,022.50	Full	Amberol Limited	5 x Brown Barrel Planter	1380
BBPPLYVINE2 20328	28/03/22	3945	£1,464.04	Full	Plyvine	Civic Reception 2022	1070
BBPGAZPRO M220329	29/03/22	3950	£2,916.83	CC	Gazprom	Monthly gas	2020