

# Paid Expenditure over £500.00 Apr - Jun

Start of year 01/04/19

Wombourne Parish Council

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DDSSC51391 9/04/15	15/04/19	2128	£5,139.00	CC	South Staffordshire District Council	Rates - Civic Centre 2000
710436	07/05/19	2089	£512.76	CC	Gazprom	Gas (period of 1.3.19- 31.3.19) 2020
710422	07/05/19	2090	£2,243.44	CC	Citizens Advice Staffordshire South West	50% payment of charity relief 2000
710431	07/05/19	2097	£896.00	Full	Staffordshire Parish Council Association	Annual subscription 1050
DDSSDC1905 15	15/05/19	2159	£5,141.00	CC	South Staffordshire District Council	Rates for Civic Centre 2000
710446	21/05/19	2163	£600.00	Full	Philip Nicholas Associates	Survey /report for building insurance values 1210
710452	12/06/19	2141	£20,461.60	CC	Catering Equipment Express	350 stacking chairs, 80 stacking square tables, 24 stacking rectangular tables plus 3 pedestal talbes and 9 tub chairs 2350
710457	12/06/19	2164	£1,494.00	CC	SGS Systems Ltd	Supply and install new ANPR camera 2120
710458	12/06/19	2170	£8,744.97		Zurich Insurance	Insurance premium for period 1.6.19 to 31.05.20 1110
710464	12/06/19	2188	£750.00	Full	Cllr. Dan Kinsey	Chairman's allowance 1060
DDSSDCCIVI C190617	17/06/19	2200	£5,141.00	CC	South Staffordshire District Council	Rates for Civic Centre 2000