

# Paid Expenditure over £500.00 Jul - Sep

Start of year 01/04/19

Wombourne Parish Council

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>
710485	01/07/19	2189	£577.60		TH & G Wenlock	Bedding Plants & Hanging Baskets 3060
710489	01/07/19	2197	£870.00	CC	Theam Security Limited	Supply & install 2 sliding security grilles to history room 2190
DDSSDC5141 190715	15/07/19	2264	£5,141.00	CC	South Staffordshire District Council	Rates re Civic Centre 2000
710509	29/07/19	2249	£608.33	CC	Des Fellows Ltd	Supply and fit flooring in bar area 2190
710503	29/07/19	2263	£504.00	CC	R Yates	To replace 2 hand dryers in toilets and 1 fused spur feeding 2110
DDSSCCVIC1 90815	15/08/19	2323	£5,141.00	CC	South Staffordshire District Council	Rates for Civic Centre 2000
710527	19/08/19	2308	£1,106.61	CC	JCA Construction Ltd	Supply and fit acoustic stud wall between Osteopaths & Smallbrook Room 2190
DDBG190821	21/08/19	2312	£1,731.26	CC	British Gas	Gas re period 16/04 - 01/08/2019 2030
710545	02/09/19	2326	£801.86	Full	South Staffordshire District Council	North Ward - Parish recharges - uncontested fees - May 2019 1280
710546	02/09/19	2327	£840.00	Full	Mazars	Fee re external audit 1040
710550	02/09/19	2346	£928.19	CC	PPL PRS Ltd	Royalties due re music usage 2150
DDSSDCCC51 41190916	16/09/19	2374	£5,141.00	CC	South Staffordshire District Council	Business rates re Civic Centre 2000