

Paid Expenditure over £500.00

Oct 2022 - Dec 2022

Wombourne Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DDSSDCCC221017	17/10/22	4364	£5,222.00	£0.00	CC	South Staffordshire District Council	Business rates re Civic Centre 2000
DDEON221021	21/10/22	4355	£545.06	£109.01	CC	E-ON	Electricity for period 01/09 - 30/09/2022 2030
BBPCARPVL221027	27/10/22	4346	£3,482.00	£696.40	RA	Carpvale (1995) Ltd	Complete renewal of changing room doors at Brickbridge Playing Fields 3230
DDSSDCCC221115	15/11/22	4425	£5,222.00	£0.00	CC	South Staffordshire District Council	Business rates 2000
BBPCARPV221117	17/11/22	4396	£1,027.00	£205.40	RA	Carpvale (1995) Ltd	Installation of goalpost sockets 3050
BBPKFP221117	17/11/22	4404	£542.05	£108.41	CC	Kingswinford Fire Protection	Service of extinguishers, fire alarm and emergency lights plus 4 replacement extinguishers 2060
BBPFIREM221117	17/11/22	4413	£805.00	£0.00	Full	Fire Monkey Pyro Ltd	Firework display for Xmas light switch on 1230
BBPENV221129	29/11/22	4431	£510.04	£102.01	RA	Enviroscape Ltd	To apply Nematodes to BBPF approx 5000sq m. 3170
BBPM&B221129	29/11/22	4435	£2,243.50	£448.70	CC	M&B Heating	Pump found to be faulty, order and fit new one 2110
DDEON221205	05/12/22	4477	£610.87	£122.17	CC	E-ON	Electricity for period 1/10 - 31/10/2022 2030
BBPM&M221207	07/12/22	4391	£1,199.00	£239.80	CC	M & M Theatrical Productions	Snow White performance, 3 December 2022 2340
BBPYATES221213	13/12/22	4469	£3,582.00	£716.40	CC	Yates	Led lighting upgrade and new sockets behind bar 2190
BBPTURNOCK221213	13/12/22	4470	£5,126.00	£1,025.20	Full	Turnock	Installation and supply of Christmas lighting 1230
BBPPLYVINE221213	13/12/22	4481	£2,692.14	£538.06	CC	Plyvine	Catering and reception drinks for Jingle & Mingle Dinner Dance 2460
BBPSGS221213	13/12/22	4490	£1,215.00	£243.00	CC	SGS Systems Ltd	Install monitors & CCTV cameras 2400
DDSSDCCC221215	15/12/22	4524	£5,222.00	£0.00	CC	South Staffordshire District Council	Business rates re Civic Centre 2000
DDEON221222	22/12/22	4526	£689.21	£137.84	CC	E-ON	Supply of electricity for period 01/11 - 01/12/2022 2030