

Paid Expenditure over £500.00

Jul 2024 - Sep 2024

Wombourne Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
BBPENV240701	01/07/24	5508	£908.07	£181.61	RA	Enviroscape Ltd	To apply spring fertiliser to pitches 14/06 & to apply selective weedkiller to pitch areas 22/06/24	3170
DDSSDCCIVIC240715	15/07/24	5547	£5,842.00	£0.00	CC	South Staffordshire District Council	Business rates re Civic Centre	2000
DDPE240716	16/07/24	5543	£840.09	£168.02	CC	Pozitive Energy Ltd	Supply for period 01/06 to 30/06/2024	2030
BBPSEDG240717	17/07/24	5540	£1,625.00	£325.00	Full	Sedgwick	Fee for professional services rendered	1430
BBPMJWF240717	17/07/24	5541	£1,307.00	£261.40	RA	MJW Fabrications Ltd	To make ground repairs and renew surfaces to roundabout, basket swing & trampoline. Dismantling bed and removing debris.	3260
BBPCARPV240731	31/07/24	5568	£12,448.09	£2,489.62		Carpvale (1995) Ltd		3280
DDSSDCCC240815	15/08/24	5595	£5,842.00	£0.00	CC	South Staffordshire District Council	Business rates re Civic Centre	2000
DDPOZE240815	16/08/24	5584	£827.58	£165.52	CC	Pozitive Energy Ltd	Supply for period 01/07 - 31/07/2024	2030
BBPSSDC240822	22/08/24	5600	£3,686.70	£737.34	RA	South Staffordshire District Council	Gounds maintenance 1st quarter @ Brickbridge, The Bratch and extra cuts for football ptich	3160
BBPKRMrB240822	22/08/24	5601	£635.00	£0.00	RA	Mr- Build-It.Com	Work completed at Bratch play area - bolts to exercise equipment, replace wooden posts x 4 to recycled plastic	3140
DDPOZE240913	13/09/24	5675	£763.79	£152.76	CC	Pozitive Energy Ltd	Supply of electricity for period 01/08 to 30/08/2024	2030
DDSSDCCC240916	16/09/24	5637	£5,842.00	£0.00	CC	South Staffordshire District Council	Business rates re Civic Centre	2000
DDCAWAY240923	23/09/24	5648	£532.66	£106.53	Full	Clearaway	Supply of service for period 1/10 - 31/12/24	1180