

Penkridge Parish Council

Local Government Transparency Code 2015

Information for Quarter Ending 30th September 2019

Expenditure Exceeding £500

Date	Supplier	Services	Amount
22.07.19	CNG	Heat/Light	1008.45
01.07.19	SSC	Rates	822.00
31.07.19	BURNTWOOD	Planned Maint.Proj	1608.00
31.07.19	GOODGUARD	Security Services	1007.40
15.07.19	SCOTTISH POWER	Heat/Light	582.11
31.07.19	PENKRIDGE TV	Electrical/Maint.	552.00
31.08.19	BISSELL HORTICULTURAL	Alloment Maint.	576.00
31.08.19	BROCTON	Horticultural	1779.98
31.08.19	FLYWHEEL	Band Concert	500.00
31.08.19	MAZARS	External Auditing	960.00
31.08.19	MARSTONS	Sales Provisions	2610.01
31.08.19	PEARTREE CATERING	Civic Service	1220.94
14.08.19	SCOTTISH POWER	Heat/Light	612.00
01.08.19	SSC	Rates	822.00
31.08.19	SSC	Parish/SSC Elections	502.81
31.08.19	TGM	Grass Cutting	620.60
31.08.19	TURNOCK	Storage	523.20

30.09.19	BROCTON	Horticultural	874.99
16.09.19	SCOTTISH POWER	Heat/Light	612.00
30.09.19	TGM	Grass Cutting	620.60
30.09.19	MARSDONS	Sales Provisions	2685.95
02.09.19	SOUTH STAFFS WATER	Rates	613.61
01.09.19	SSC	Rates	822.00
30.09.19	N BISSELL	Grounds Maint.	780.00
30.09.19	GOODGUARD SERVICES	Security/Maint.	2733.60
30.09.19	MOTTRAM	Burial Grd Maint.	2775.00