

Penkridge Parish Council

Local Government Transparency Code 2015

Information for Quarter Ending 31st December 2022

Expenditure Exceeding £500

Date	Supplier	Services	Amount
30.09.22	KOMPAN	Park Project/Refurbishment	36721.00
27.10.22	KOMPAN	Park Project/Refurbishment	19773.00
27.10.22	KOMPAN	Park Project	46423.08
07.10.22	KOMPAN	Playarea Maint.	1891.20
01.10.22	SSC	Rates	798.00
15.10.22	M&M	Panto	2038.80
27.10.22	BERTIES	Equipment	509.66
27.10.22	SBC	Horticultural	2063.70
27.10.22	XMAS TREE WORLD	Festive Lighting	512.94
07.10.22	BRITISH GAS	Heat/Light	591.41
28.10.22	PENKRIDGE TV	Festive Lighting	1600.00
28.10.22	PENKRIDGE TV	Festive Lighting Maint.	555.00
06.10.22	P B WRIGHT	Maintenance	7560.00
05.11.22	BRITISH GAS	Heat/Light	1302.95
18.11.22	DAISY	IT/Technology	1202.40
01.11.22	SSC	Rates	798.00
28.11.22	TGM	Grass Cutting	686.40
23.11.22	SBC	Horticultural	2063.70

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14.12.22	BRITISH GAS	Heat/Light	2011.62
30.12.22	TGM	Grass Cutting	686.40
01.12.22	SSC	Rates	798.00
31.12.22	PENKRIDGE TV	Festive Lighting	1600.00
13.12.22	PHS	Grounds Maintenance	501.27
31.12.22	DYNO-ROD	Grounds Maintenance	1056.00
31.12.22	E-ON	Heat/Light	1650.00
31.12.22	T ILES	Playarea Maint.	754.98
17.12.22	MOTTRAMP	Burial Groundworks	2630.00