

Paid Expenditure over £100.00 Feb

Start of year 01/04/17

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
023336	07/02/18	7386	£2,088.00	F&GP	Hadley Learning Community Library	221
023339	07/02/18	7790	£250.00	F&GP	Cuan Wildlife Rescue Grant G18/17	204
023336	07/02/18	7791	£2,088.00	F&GP	Hadley Learning Community Contribution to library services	221
023337	07/02/18	7792	£180.36	F&GP	West Mercia Supplies Meeting room chairs	101/1
023337	07/02/18	7793	£152.98	F&GP	West Mercia Supplies Meeting room tables	101/1
023338	07/02/18	7794	£477.00	F&GP	Curbside Gaming Ltd Youth zone activity	104/3
023344	07/02/18	7800	£144.00	F&GP	Clearview Security Ltd CFCC keyholding	101/9
D1802.01	07/02/18	7801	£683.22	F&GP	SWALEC Electricity supply	101/3
023345	07/02/18	7802	£117.85	F&GP	Lyreco Uk Ltd Office supplies	205/3
D1802-02	07/02/18	7806	£1,069.62	F&GP	Total Gas & Power Limited CFCC gas supply	101/3
023347	21/02/18	7808	£155.00	F&GP	Wrekin Drain Services Ltd Empty septic tank	102/2
023348	21/02/18	7810	£157.99	F&GP	West Mercia Supplies Meeting room cupboard	101/1
023348	21/02/18	7813	£180.36	F&GP	West Mercia Supplies Meeting room chairs	101/1
023349	21/02/18	7821	£173.75	F&GP	Shropshire Gas Cemetery Lodge heating repairs	102/2
BACS	21/02/18	7822	£6,442.36		Salaries Net Salaries Feb 2018	104/4
BACS	21/02/18	7823	£1,086.42		HM Revenue and Customs PAYE & NIC FEB 2018	104/4
BACS	21/02/18	7824	£1,305.30		Shropshire County Pension Fund Pension payments Feb 2018	220/1