

# Paid Expenditure over £100.00 November 2018

Start of year 01/04/18

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
023562	07/11/18	8146	£500.00	F&GP	Salopian Brass	Remembrance Parade 214
023563	07/11/18	8147	£200.00	F&GP	Telford Sea Cadets	Remembrance Parade 214
023564	07/11/18	8148	£200.00	F&GP	83 St. George's Sqn Atc	Remembrance Parade 214
023565	07/11/18	8149	£200.00	F&GP	Donnington Detachment Shropshire Army Cadet	Remembrance Parade 214
023571	07/11/18	8156	£140.00	F&GP	Telford Bars & Catering Ltd	CFCC keyholding 101/9
023574	07/11/18	8160	£200.00	F&GP	Telford And Wrekin Arthritis Support Group	Grant G11/18 204
023575	07/11/18	8161	£200.00	F&GP	Samaritans of Telford	Grant G12/18 204
023577	07/11/18	8163	£600.00	F&GP	Officers' Expenses	JB Xmas party biscuits 103/3
D1811-01	07/11/18	8164	£829.14	F&GP	SWALEC	Electricity supply 101/3
023578	07/11/18	8165	£1,500.00	F&GP	Owens Memorials	War memorial clean 210
023579	07/11/18	8167	£152.09		Lyreco Uk Ltd	Office supplies 205/2
023581	07/11/18	8169	£1,297.40	F&GP	Technical Services Shropshire Ltd	CCTV upgrade 213
023583	07/11/18	8171	£108.00	F&GP	Hadley Methodist Church	Youth zone room hire October 104/3
023584	07/11/18	8175	£709.00	F&GP	Gra-bern Electrical Ltd	Electrical works at Cemetery Lodge 102/2
023584	07/11/18	8176	£179.60	F&GP	Gra-bern Electrical Ltd	Electrical inspection at Cemetery Lodge 102/2
023595	21/11/18	8189	£230.70	F&GP	Telford Bars & Catering Ltd	Remembrance Sunday Bar 214
023596	21/11/18	8191	£144.00	F&GP	Nobridge Nurseries	PRH Planters 107
023597	21/11/18	8192	£119,979.60	F&GP	Pryce (builders) Ltd	Hall & Boiler room refurbishment 101/1
BACS	21/11/18	8193	£7,602.39		Salaries	Net salaries Nov 2018 104/4
BACS	21/11/18	8194	£934.94		HM Revenue and Customs	PAYE & NIC NOV 2018 104/4
BACS	21/11/18	8195	£1,407.78		Shropshire County Pension Fund	PENSION PAYMENTS NOV 2018 220/1