

# Paid Expenditure over £100.00 June 2019

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
023785	05/06/19	8479	£234.00	F&GP	Ultravend Hygiene Services	Hygiene services	101/2
D1905-07	05/06/19	8483	£829.79	F&GP	Total Gas & Power Limited	Gas supply	101/3
023787	05/06/19	8484	£10,685.00	F&GP	SP Services (UK) Limited	Supply defibrillation equipment	220/2
023788	05/06/19	8485	£100.80	F&GP	Hadley Methodist Church	Youth Zone room hire May 2019	104/3
023791	05/06/19	8489	£1,100.00	F&GP	Telford & Wrekin Council	Contribution to Millstream Way play area	220/2
023792	05/06/19	8491	£1,000.00	F&GP	The Leegate Centre	Grant towards Event	112
023793	05/06/19	8492	£107.35	F&GP	Print24	Summer Fete Flyers	112
023795	05/06/19	8495	£169.00	F&GP	Clearview Security Ltd	HCC keyholding May 2019	101/9
023799	19/06/19	8499	£132.00	F&GP	Telford Timber Supplies	Cemetery supplies	102/2
023800	19/06/19	8500	£107.98		Officers' Expenses	C Henderson	102/2
023804	19/06/19	8504	£380.00	F&GP	Wrekin Drain Services Ltd	HCC drainage works	101/2
023805	19/06/19	8505	£240.89	F&GP	FCC Recycling (UK) Ltd	HCC waste collection	101/2
023805	19/06/19	8506	£252.33	F&GP	FCC Recycling (UK) Ltd	CEM waste collection	102/2
023809	19/06/19	8510	£259.10	F&GP	Midshire Business Systems Ltd	Copier charges	205/2
023811	19/06/19	8513	£7,386.01	F&GP	Nobridge Nurseries	Floral displays	107
023813	19/06/19	8515	£455.00	F&GP	Heartstart Midlands	Installation of defibrillator cabinets	220/2
BACS	19/06/19	8517	£6,431.98		Salaries	Net salaries June 2019	104/4
BACS	19/06/19	8518	£1,277.50		HM Revenue and Customs	PAYE & NIC JUNE 2019	104/4
BACS	19/06/19	8519	£1,329.02		Shropshire County Pension Fund	Pension contributions June 2019	220/1
023819	26/06/19	8503	£5,666.50	F&GP	M J Perrins Ltd	New boiler Cem Lodge	102/1
023807	30/06/19	8508	£1,020.00	F&GP	P.J. Entertainments	Summer Fete attractions	112
023808	30/06/19	8509	£250.00	F&GP	The Owl Experience	Summer fete attraction	112
023815	30/06/19	8522	£200.00	F&GP	Wellington Brass Band	Summer Fete Attraction	112
023816	30/06/19	8523	£150.00	F&GP	Blackout Dance Group	Summer Fete attraction	112