

Paid Expenditure over £100.00 July

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
D1906-06	03/07/19	8527	£132.76	F&GP	Npower	HCC gas supply	101/3
023820	03/07/19	8528	£500.00	F&GP	Hadley Methodist Church	Grant G11/19	204
023825	03/07/19	8534	£710.00		Clearview Security Ltd		101/9
023826	03/07/19	8535	£193.00	F&GP	Temperature Control Limited	Engineer visit	101/2
023827	03/07/19	8536	£259.90	F&GP	Churches Fire Security Ltd	Fire equipment service	101/2
023828	03/07/19	8538	£300.00	F&GP	Shifnal ACF	Donation re flag raising event	112
023829	03/07/19	8539	£202.13	F&GP	Officers' Expenses	JB summer fete supplies	112
023830	15/07/19	8541	£150.00	F&GP	Hadley Learning Community	Summer concert - primary	103/1
023831	15/07/19	8542	£150.00	F&GP	Hadley Learning Community	Summer concert - secondary	103/1
023832	15/07/19	8543	£200.00	F&GP	Hadley Orpheus Male Choir	Summer concert	103/1
023835	18/07/19	8546	£5,040.00	F&GP	Morelock Installations	Supply SIDS	220/2
023837	18/07/19	8548	£1,510.00	F&GP	Tim Thomas	Summer fete attractions	112
BACS	18/07/19	8558	£7,295.14		Salaries	Net salaries July 2019	104/4
BACS	18/07/19	8559	£1,711.84		HM Revenue and Customs	PAYE & NIC JULY 2019	104/4