

Paid Expenditure over £100.00 August 2019

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
023866	08/08/19	6383	£1,000.00	F&GP	Shrewsbury & Newport Canals Trust	Grant pledge of £1,000.00 to be paid if Trust meets target and draws down on pledges	2
023846	08/08/19	8561	£148.40	F&GP	PP Electrical Services (Shropshire) Ltd	Electrical repairs	101/2
023847	08/08/19	8563	£7,250.00	F&GP	Telford & Wrekin Council	Election fees	207
023848	08/08/19	8564	£165.83	F&GP	Market Drayton Mowers Ltd	Cemetery equipment	102/1
023849	08/08/19	8565	£485.00	F&GP	Heartstart Midlands	Defibrillator Horton Kiosk	220/2
023850	08/08/19	8566	£225.63	F&GP	Peak Activity Services Ltd	Summer Fete 2020 Climbing wall deposit	112
023852	08/08/19	8568	£119.60	F&GP	Ultravend Hygiene Services	Hygiene services	101/2
023853	08/08/19	8570	£250.00	F&GP	Leegomery Methodist Church	Grant G12/19	204
023854	08/08/19	8571	£500.00	F&GP	Hadley Rest Room	Grant G13/19	204
023856	08/08/19	8573	£425.00	F&GP	Refund Cemetery Fees	Y2529 Barlow - not required	102/2
D1907-03	08/08/19	8574	£293.01	F&GP	Water Plus	HCC water supply	101/3
D1907-05	08/08/19	8576	£1,111.69	F&GP	SWALEC	Electricity supply	101/3
023857	08/08/19	8577	£200.00	F&GP	Idverde Limited	Summer fete bunting	112
023858	08/08/19	8579	£193.20	F&GP	Clearview Security Ltd	HCC Keyholding July 2019	101/9
023861	08/08/19	8584	£150.73	F&GP	Telford Farm & Country Superstore Ltd	Cemetery supplies	102/2
023862	08/08/19	8585	£280.00	F&GP	Vision ICT Ltd	Website hosting	205/7
023863	08/08/19	8586	£108.00	F&GP	Hadley Methodist Church	Youth zone room hire	104/3
023864	08/08/19	8587	£160.00	F&GP	Wrekin Drain Services Ltd	Empty septic tank	102/2
023868	21/08/19	8405	£464.40	F&GP	Idverde Limited	HT Churchyard maintenance	102/9
023873	21/08/19	8594	£180.00	F&GP	Telford & Wrekin Council	Annual premises licence fee	101/2
BACS	21/08/19	8595	£6,817.58		Salaries	Net salaries August 2019	104/4
BACS	21/08/19	8596	£1,402.62		HM Revenue and Customs	PAYE & NIC AUG 2019	104/4
023872	27/08/19	8593	£3,546.60		Telford & Wrekin Council	Election 010819	207