

# Paid Expenditure over £100.00 November 2019

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
023917	06/11/19	8670	£950.00	F&GP	PP Electrical Services (Shropshire) Ltd	Fire detection equipment 101/2
023918	06/11/19	8673	£128.00	F&GP	Telford Bars & Catering Ltd	Keyholding fees 101/9
023919	06/11/19	8674	£600.00	F&GP	Marks & Spencer	Biscuits for xmas parties 103/3
023920	06/11/19	8675	£1,024.00	F&GP	Telford & Wrekin Council	GDPR officer services 226
023920	06/11/19	8676	£7,954.69		Telford & Wrekin Council	Footway lighting Q1 201/1
D1911-01	06/11/19	8677	£843.34	F&GP	SWALEC	Electricity supply 101/3
023923	06/11/19	8685	£110.00	F&GP	Hadley Methodist Church	Youth zone room hire October 104/3
023917	06/11/19	8686	£279.40	F&GP	PP Electrical Services (Shropshire) Ltd	HCC water bolier repairs 101/2
023924	06/11/19	8687	£193.20	F&GP	Clearview Security Ltd	HCC keyholding Oct 101/9
023926	06/11/19	8690	£407.21		Lyreco Uk Ltd	205/2
023928	06/11/19	8692	£200.95	F&GP	Huws Gray Ltd	Cemetery fencing supplies 102/1
023930	06/11/19	8697	£500.00	F&GP	Salopian Brass	Remembrance 214
023931	06/11/19	8698	£200.00	F&GP	Telford Sea Cadets	Remembrance 214
023932	06/11/19	8699	£200.00	F&GP	83 St. George's Sqn Atc	Remembrance 214
023933	06/11/19	8700	£200.00	F&GP	Donnington Detachment Shropshire Army Cadet Force	Remembrance 214
023942	20/11/19	8710	£256.67	F&GP	The Barns Music Group	Supply PA system 205/2
D1911-07	20/11/19	8711	£152.06	F&GP	Npower	Gas supply 101/3
023946	20/11/19	8715	£243.00	F&GP	Clearview Security Ltd	Remembrance Parade Security Guards 214
023947	20/11/19	8716	£265.00	F&GP	Temperature Control Limited	Repairs to air conditioning unit 101/2
023948	20/11/19	8717	£231.80	F&GP	Telford Bars & Catering Ltd	Remembrance Sunday bar bill 214
023952	20/11/19	8721	£180.00	F&GP	Turnock Lighting And Electrical Products	Repair damaged xmas lights 108
023953	20/11/19	8722	£199.99	F&GP	Churches Fire Security Ltd	Service fire equipment 101/2
023941	20/11/19	8723	£157.50	F&GP	Idverde Limited	Fix and remove lamp post poppies 214
BACS	20/11/19	8724	£7,195.66		Salaries	Net salaries Nov 2019 104/4
BACS	20/11/19	8725	£1,581.85		HM Revenue and Customs	PAYE & NIC NOV 2019 104/4