

Paid Expenditure over £100.00 June 2020

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
024089	11/06/20	8958	£122.67	F&GP	Midshire Business Systems Ltd	Copier charges 010620-310820 205/2
024090	11/06/20	8959	£197.96	F&GP	Telford Farm & Country Superstore Ltd	Cem supplies 102/2
024091	11/06/20	8960	£4,155.00	F&GP	M J Perrins Ltd	Cem scatter garden 102/1
024091	11/06/20	8961	£436.35	F&GP	M J Perrins Ltd	Cem scatter garden 102/1
024094	11/06/20	8964	£232.20	F&GP	Clearview Security Ltd	HCC keyholding May 2020 101/9
024096	11/06/20	8967	£1,024.00	F&GP	Telford & Wrekin Council	Data Protection Officer Support 226
024098	11/06/20	8969	£252.98	F&GP	FCC Recycling (UK) Ltd	HCC Waste 010720-300920 101/2
024098	11/06/20	8970	£252.33	F&GP	FCC Recycling (UK) Ltd	Cem waste 010720-300920 102/2
024099	11/06/20	8971	£1,400.00	F&GP	Millbrook Primary School	Pupil support 225
024100	11/06/20	8972	£111.00	F&GP	Officers' Expenses	JB Office expenses 205/3
024102	11/06/20	8974	£600.00	F&GP	Mr G Rappitt	Refund cemetery fees 102/2
024103	17/06/20	8979	£7,274.01	F&GP	Nobridge Nurseries	Summer floral displays 107
024104	17/06/20	8980	£2,178.00	F&GP	Apley Wood Primary School	Grant for emergency sports equipment 204
BACS	17/06/20	8983	£6,102.97		Salaries	Net salaries June 2020 104/4
BACS	17/06/20	8984	£1,167.88		HM Revenue and Customs	PAYE & NIC JUNE 2020 104/4
024105	17/06/20	8986	£346.75	F&GP	Edwards Engineering Ltd	Cemetery standpipe 102/1