

Paid Expenditure over £100.00 March 2021

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
024275	04/03/21	9322	£212.57	F&GP	Market Drayton Mowers Ltd	Repairs & service to cem equipment 102/2
024276	04/03/21	9325	£100.15	F&GP	Water Plus	Cem water supply 102/11
024278	04/03/21	9335	£145.00	F&GP	Complete I. T. Ltd	Office IT response service 205/2
024283	04/03/21	9340	£150.00	F&GP	Evans Environmental	Cem toilet hire 190121-230221 102/1
024284	04/03/21	9341	£243.60	F&GP	Clearview Security Ltd	HCC keyholding 101/9
024285	04/03/21	9343	£11,404.00	F&GP	M J Perrins Ltd	Cemetery Fence 102/1
024287	04/03/21	9346	£148.79	F&GP	Telford Farm & Country Superstore Ltd	Cem supplies 102/2
024288	04/03/21	9347	£130.50		Lyreco Uk Ltd	205/3
024289	04/03/21	9348	£2,000.00	F&GP	Severn Hospice	Grant G06/20 204
D2103-02	04/03/21	9349	£325.08	F&GP	Shire Leasing PLC	Office telephone system 205/4
024290	04/03/21	9350	£139.99	F&GP	Officers' Expenses	Cem equipment CH 102/1
024296	17/03/21	9336	£395.00	F&GP	Phoenix Health & Safety	IOSH training course 217
024292	17/03/21	9353	£193.00	F&GP	Vision ICT Ltd	Website hosting 205/7
D2103-05	17/03/21	9354	£326.93	F&GP	Eon	HCC gas supply Feb 2021 101/3
024293	17/03/21	9355	£517.00	F&GP	Idverde Limited	HCC gritting Feb 2021 109
024293	17/03/21	9356	£825.00	F&GP	Idverde Limited	Cem gritting Feb 2021 109
024293	17/03/21	9357	£275.00	F&GP	Idverde Limited	HT Church gritting Feb 2021 109
024294	17/03/21	9359	£270.00	F&GP	PP Electrical Services (Shropshire) Ltd	HCC electrical repairs 101/2
BACS	17/03/21	9363	£7,251.21		Salaries	Net salaries March 2021 104/4
BACS	17/03/21	9364	£574.32		Councillor Allowances	Allowances March 2021 211/1
BACS	17/03/21	9365	£1,863.25		HM Revenue and Customs	PAYE & NIC MARCH 2021 104/4
BACS	23/03/21	9372	£3,465.00	F&GP	Morrisons	Easter vouchers 220/2
024305	30/03/21	9367	£9,005.09		Telford & Wrekin Council	Footway lighting Q3 201/1
024297	30/03/21	9368	£3,037.05	F&GP	Came & Company	Insurance 206
024298	30/03/21	9370	£120.00	F&GP	Shropshire Association of Local Councils	Councillor Audit training 217
024299	30/03/21	9371	£7,000.00	F&GP	Hadley Learning Community	Year 5 funding support for Hadley Library 221
024300	30/03/21	9373	£400.00	F&GP	Parish Online	Subscription 208
024301	30/03/21	9374	£179.55	F&GP	Churches Fire Security Ltd	Fire equipment service 101/2
024305	30/03/21	9376	£10,000.00	F&GP	Telford & Wrekin Council	Contribution to Trench Lock traffic calming scheme 220/2
024302	30/03/21	9378	£120.00	F&GP	Evans Environmental	Cem toilet hire 230121-220321 102/1