

Paid Expenditure over £100.00

May 2021

Start of year 01/04/2021

Payment

Reference	Paid date	Tn no	Net	Details		Heading
024337	06/05/21	9448	£1,500.00	Telford & Wrekin Council	Road closure fee	212
024339	06/05/21	9451	£300.00	Clearview Security Ltd	HCC keyholding	101/9
024343	19/05/21	9410	£242.25	D H A Moore	Internal audit fee	209
024344	19/05/21	9455	£229.14	FCC Recycling (UK) Ltd	HCC waste collection 090421-300621	101/2
D2105-03	19/05/21	9456	£1,380.36	Octopus Energy Ltd	HCC electricity April 2021	101/3
024345	19/05/21	9459	£2,289.92	Shropshire Association of Local Councils	Annual affiliation fee	208
D2105-06	19/05/21	9462	£203.23	Eon	HCC gas supply	101/3
BACS	19/05/21	9465	£7,367.16	Salaries	Net salaries May 2021	104/4
BACS	19/05/21	9466	£574.32	Councillor Allowances	Allowances May 2021	211/1
BACS	19/05/21	9467	£1,960.25	HM Revenue and Customs	PAYE & NIC MAY 2021	104/4
024349	19/05/21	9470	£120.00	Evans Environmental	Cem toilet hire	102/1
024254	31/05/21	9491	£451.49	David Austin Rose Nursery Ltd	Duplicate payment re lost cheque (refunded 020621)	102/2