

Paid Expenditure over £100.00

November 2021

Start of year 01/04/2021

Payment

Reference	Paid date	Tn no	Net	Details		Heading
024480	03/11/21	9652	£3,000.00	Holy Trinity Church Hadley	Grant G06/21	204
024460	03/11/21	9682	£420.00	Telford & Wrekin Council	Legal fees	223
024461	03/11/21	9683	£207.50	Currys PC World Business	HCC vacuum cleaner	101/1
024462	03/11/21	9686	£148.63	Complete I. T. Ltd	Office IT response service	205/3
024463	03/11/21	9688	£1,936.98	Ultravend Hygiene Services	Annual hygiene contract	101/3
024466	03/11/21	9691	£250.00	Telford Crisis Support	Grant G07/21	204
024467	03/11/21	9696	£438.70	Clearview Security Ltd	HCC keyholding	101/9
D2111-04	03/11/21	9709	£146.24	Eon	HCC gas	101/3
024472	17/11/21	9701	£500.00	Salopian Brass	Remembrance Parade	214
024473	17/11/21	9702	£200.00	Telford Sea Cadets	Remembrance Parade	214
024474	17/11/21	9703	£200.00	83 St. George's Sqn Atc	Remembrance Parade	214
024475	17/11/21	9704	£200.00	Donnington Detachment Shropshire Army Cadet	Remembrance Parade	214
024482	17/11/21	9713	£494.05	Churches Fire Security Ltd	Fire equipment service	101/2
024486	17/11/21	9722	£200.00	Hadley United Services and Village Club Ltd	Remembrance Sunday catering	214
024487	17/11/21	9724	£394.10	SP Services (UK) Limited	Replacement defibrilator pads	228
024488	17/11/21	9725	£2,000.00	Telford & Wrekin Interfaith Council	Funding support	220/2
BACS	17/11/21	9726	£7,799.89	Salaries	Net salaries Nov 2021	104/4
BACS	17/11/21	9727	£574.12	Councillor Allowances	ALLOWANCE NOV 2021	211/1
BACS	17/11/21	9728	£2,087.66	HM Revenue and Customs	PAYE & NIC NOV 2021	104/4