

Paid Expenditure over £100.00 January 2019

Start of year 01/04/18

Cheque	Paid date	Tn no	Net Cttee	Details	Heading	
023642	09/01/19	8237	£7,023.44	Telford & Wrekin Council	Footway Lighting Quarter 2 2nd cheque for VAT	201/1
023634	09/01/19	8247	£225.00 F&GP	Market Drayton Mowers Ltd	Cemetery mower service	102/1
023637	09/01/19	8251	£224.34 F&GP	Consortium	Copier charges	205/2
023641	09/01/19	8257	£164.32 F&GP	Performing Rights Society	Annual music licence	101/2
023643	23/01/19	8258	£102.00 F&GP	Sign Shop (Telford) Ltd	H & S signs	102/1
023645	23/01/19	8260	£180.00 F&GP	A Hand Services Ltd	Unblock drains CFCC	101/2
023647	23/01/19	8267	£225.00 F&GP	Telford & Wrekin Services Ltd	Cemetery gritting Dec 2018	102/2
023647	23/01/19	8268	£225.00 F&GP	Telford & Wrekin Services Ltd	CFCC gritting Dec 2018	101/2
023648	23/01/19	8269	£653.00 F&GP	Michael W Tart Decorator	CFCC decorating	101/2
023650	23/01/19	8271	£221.42 F&GP	PP Electrical Services (Shropshire) Ltd	CFCC electrical repairs	101/2
023653	23/01/19	8273	£5,241.00 F&GP	Turnock Lighting And Electrical Products	Xmas lights 2nd payment	108
023655	23/01/19	8275	£135.80 F&GP	Councillor J Smart	Xmas meal for staff	211
BACS	23/01/19	8276	£6,644.88	Salaries	Net salaries Jan 2019	104/4
BACS	23/01/19	8277	£1,108.59	HM Revenue and Customs	PAYE & NIC JAN 2019	104/4
BACS	23/01/19	8278	£1,370.13	Shropshire County Pension Fund	PENSION PAYMENTS JAN 2019	220/1
023656	23/01/19	8279	£662.13 F&GP	Telford & Wrekin Council	Grave digging charges Aug 2018	102/3
023656	23/01/19	8280	£441.42 F&GP	Telford & Wrekin Council	Grave digging charges Sept 2018	102/3
023656	23/01/19	8281	£220.71 F&GP	Telford & Wrekin Council	Grave digging charges Oct 2018	102/3
023656	23/01/19	8282	£466.52 F&GP	Telford & Wrekin Council	Grave digging charges Dec 2018	102/3