

Paid Expenditure over £100.00 December 2020

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
024222	02/12/20	9186	£690.00	F&GP	PP Electrical Services (Shropshire) Ltd	HCC electrical works 101/1
024222	02/12/20	9187	£240.00	F&GP	PP Electrical Services (Shropshire) Ltd	HCC electrical works 101/1
024222	02/12/20	9188	£154.90	F&GP	PP Electrical Services (Shropshire) Ltd	Office electrical works 205/2
024219	02/12/20	9189	£874.85	F&GP	M J Perrins Ltd	Cem Lodge electrical works 102/1
024211	02/12/20	9191	£145.00	F&GP	Complete I. T. Ltd	Response service Dec 205/2
024218	02/12/20	9192	£150.00	F&GP	Evans Environmental	Cem toilet hire 131020-171120 102/1
024209	02/12/20	9193	£500.00	F&GP	Apley Wood Primary School	Theatre visit 225
024222	02/12/20	9194	£180.00	F&GP	PP Electrical Services (Shropshire) Ltd	HCC electrical works 101/1
024212	02/12/20	9197	£181.70	F&GP	Idverde Limited	Lamp post poppies 214
024221	02/12/20	9198	£5,552.00	F&GP	Turnock Lighting And Electrical Products	Xmas lights 108
024216	02/12/20	9200	£150.00	F&GP	Telford & Wrekin Interfaith Council	Grant G03/20 204
024217	02/12/20	9201	£250.00	F&GP	Cuan Wildlife Rescue	Grant G04/20 204
024209	02/12/20	9208	£725.00	F&GP	Apley Wood Primary School	Xmas theatre activities 225
024210	02/12/20	9209	£2,000.00	F&GP	Millbrook Primary School	Xmas theatre activities 225
D2012-03	02/12/20	9211	£470.08	F&GP	Shire Leasing PLC	Hosted telephone system 205/4
BACS	02/12/20	9214	£12,275.00		Morrisons	Xmas vouchers 103/3
024225	02/12/20	9215	£4,200.00	F&GP	Millbrook Primary School	Xmas hampers G05/20 204
BACS	09/12/20	9217	£299.96	F&GP	Currys PC World Business	Computer equipment 205/2
BACS	09/12/20	9218	£1,069.40	F&GP	Currys PC World Business	Computer equipment 205/2
BACS	09/12/20	9228	£615.00	F&GP	Morrisons	Additional vouchers for senior citizens 103/3
024234	16/12/20	9210	£526.79		Officers' Expenses	Xmas biscuits & gift wrap 101/2
024239	16/12/20	9220	£128.00	F&GP	Turnock Lighting And Electrical Products	Xmas light repairs 108
024228	16/12/20	9224	£252.33	F&GP	FCC Recycling (UK) Ltd	Waste collection 102/2
024230	16/12/20	9225	£141.00	F&GP	Idverde Limited	HCC gritting Nov 2020 101/2
024230	16/12/20	9226	£225.00	F&GP	Idverde Limited	CEM gritting Nov 2020 102/2
024238	16/12/20	9229	£2,110.16	F&GP	Telford & Wrekin Council	Grave digging charges 102/3
024238	16/12/20	9234	£6,937.58		Telford & Wrekin Council	Footway Lighting Q2 201/1
024235	16/12/20	9235	£173.70	F&GP	PP Electrical Services (Shropshire) Ltd	HCC light repairs 101/2
024233	16/12/20	9236	£144.00	F&GP	Nobridge Nurseries	PRH winter bedding 107
024237	16/12/20	9237	£590.00	F&GP	Sign Shop (Telford) Ltd	Cemetery sign 102/1
BACS	16/12/20	9239	£7,343.27		Salaries	Net salaries Dec 2020 104/4
BACS	16/12/20	9240	£609.60		Councillor Allowances	211/1
BACS	16/12/20	9241	£1,885.85		HM Revenue and Customs	PAYE & NIC DEC 2020 104/4
024231	16/12/20	9243	£295.49	F&GP	Market Drayton Mowers Ltd	Cem mower service & repairs 102/2
D2101-04	31/12/20	9258	£398.91	F&GP	Npower	HCC gas supply 101/3