

Paid Expenditure over £500.00

Apr 2023 - Jun 2023

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
BAC12	05/04/23	10453	£11,193.69	£2,238.74	F&GP	Telford & Wrekin Council	Street Lighting Q3 201/1
Bac08	05/04/23	10460	£650.00	£0.00	F&GP	Mr J Cocker	Removal of 2 cypress trees in cemetery on 25.03.23 222
bac16	05/04/23	10468	£2,407.50	£481.50	F&GP	The Fun Experts	Hire of inflatables etc for Summer fete 2023. Minute 443/23 112
BAC23	05/04/23	10474	£5,969.84	£0.00	F&GP	Arthur J Gallagher Insurance Brokers Ltd	Public Liability Insurance 206
Bac26	05/04/23	10478	£20,000.00	£0.00	F&GP	The Leegate Centre	220/7
D2305-05	18/05/23	10527	£810.24	£162.05	F&GP	Octopus Energy Ltd	HCC Electricity 01.04 - 30.04.23 101/3
BAC48	25/05/23	10536	£810.00	£0.00	F&GP	JP Maintenance	Grave Digging 102/3
BAC52	25/05/23	10540	£1,218.70	£60.94	F&GP	Edf Energy	Christmas Illuminations 108
BAC52	25/05/23	10626	£825.58	£41.28	F&GP	Edf Energy	Balance b/f on Christmas light invoice - awaiting info 108
BAC62	30/05/23	10549	£711.00	£0.00	F&GP	Telford & Wrekin Council	Business Rates - Cemetery 102/5
BAC63	30/05/23	10550	£915.00	£0.00	F&GP	Amore Bakery	Coronation Event - Cupcakes 112
BAC67	30/05/23	10554	£10,531.57	£2,106.31		Telford & Wrekin Council	Streetlighting Electricity - Q4 2022/23 201/1
BAC73	30/05/23	10559	£1,290.00	£258.00	F&GP	Big Bear Promo Ltd	Coronation Event 112
BAC75	30/05/23	10561	£1,320.30	£264.06	F&GP	Planet Doors Ltd	HCC Fire Doors 101/1
BAC91	31/05/23	10575	£1,192.50	£238.50	F&GP	Teleshore (uk) Ltd	Greens & Walkboards 102/1
BAC103	08/06/23	10594	£800.00	£160.00	F&GP	Telford & Wrekin Council	Disciplinary investigation 205/3
DD2306-09	12/06/23	10578	£1,407.10	£281.42	F&GP	Pozitive Energy Limited	Chapel Gas 102/11
FPS130623	13/06/23	10568	£740.00	£0.00	F&GP	JP Maintenance	Grave digging 102/3
DD2306-08	14/06/23	10688	£778.82	£155.76	F&GP	Octopus Energy Ltd	HCC Electricity 101/3
BAC111	23/06/23	10602	£660.00	£132.00	F&GP	Vision ICT Ltd	Upgrade of council website 205/7
BAC119	23/06/23	10610	£2,407.50	£481.50	F&GP	Sunshine Events	Inflatable hire 112
BAC120	23/06/23	10611	£1,080.00	£216.00	F&GP	JS Architectural Services	Planning fee 223