## Expenditure over £500 (excluding grants which are listed separately)

## Period 1<sup>st</sup> January 2021 – 31<sup>st</sup> March 2021

Date	Supplier	Description	Net Amount (£)
21/01/21	Oakengates Town Council	Breakfast packs for the period 12.10.20 to 15.12.20	1,362.80
21/01/21	Wild@art@Maws	First payment for bus shelter community art project	1,100.00
18/02/21	Idverde	Supply and planting of spring bulbs for around the Priorslee Clock	645.00
18/02/21	Telford & Wrekin Council	Contribution towards the cost of a new footpath at the Gatcombe Way play area	3,276.00
18/02/21	Wrockwardine Wood & Trench Parish Council	Hire of idverde Added Value Operative for Q3 of 2020/21	3,882.00
08/03/21	I&A Publishing Ltd	Design, printing and distribution of March parish newsletter	918.68
17/03/21	Wrockwardine Wood & Trench Parish Council	Hire of idverde Added Value Operative for Q4 of 2020/21	3,882.00

Note: all amounts exclusive of VAT