

Expenditure over £500 (excluding grants which are listed separately)**Period 1st April 2021 – 30th June 2021**

Date	Supplier	Description	Net Amount (£)
20/04/21	Telford & Wrekin Council	Maintenance of street lighting for the third quarter of 2020/21	5,723.32
20/04/21	Telford & Wrekin Council	Maintenance of street lighting for the fourth quarter of 2020/21	5,469.60
20/04/21	Telford & Wrekin Council	Structural testing for street lighting columns and contribution towards the replacement of two columns with heavy duty columns	5,121.50
18/05/21	Anthony's Garden Services	Fortnightly lawn mowing service	594.00
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18/02/21	Idverde	Hanging basket testing	1,260.00
18/05/21	Shropshire Association of Local Councils	Affiliation fee	2,087.00
18/05/21	Zurich	Insurance premium	3,535.65
15/06/21	Anthony's Garden Services	Fortnightly lawn mowing service	594.00
15/06/21	Anthony's Garden Services	Fortnightly lawn mowing service	594.00
15/06/21	St Georges C of E Primary School	Contribution towards heat and light	1,000.00
15/06/21	Cllr R Overton	Chairman's Allowance	800.00
15/06/21	TSS Ltd	CCTV maintenance	1,241.27
15/06/21	Telford & Wrekin Council	Laptops (one each for Priorslee Academy and Redhill Academy)	596.90

Note: all amounts exclusive of VAT