

Expenditure over £500 (excluding grants which are listed separately)**Period 1st October 2021 – 31st December 2021**

| Date | Supplier | Description | Net Amount (£) |
|----------|-------------------------------|---|----------------|
| 14/10/21 | Majestic Trees | Supply and planting of three new Christmas trees | 5,299.79 |
| 21/10/21 | Technical Services Shropshire | Annual CCTV maintenance contract | 2,495.44 |
| 21/10/21 | St Georges Partnership | Contribution to Christmas Lights event | 2,500.00 |
| 28/10/21 | Midland Lifting Solutions | LOLER inspection of catenary wires | 600.00 |
| 28/10/21 | I&A Publishing | Printing and delivering the November newsletter | 880.00 |
| 19/11/21 | Priorslee Property Services | Construction of 'Percy the Snake' | 1,167.47 |
| 16/12/21 | Boultons of Shropshire | Hire of coaches for Chester trip | 1,100.00 |
| 16/12/21 | SJF Design | Repairs to parish noticeboards | 550.00 |
| 16/12/21 | Telford & Wrekin Council | Street lighting for Q1 | 4,399.03 |
| 16/12/21 | Lanyon Bowdler | Advance payment for searches relating to the Gower Agreement to Lease | 628.64 |

Note: all amounts exclusive of VAT