

Expenditure over £500 (excluding grants which are listed separately)**Period 1st January 2022 – 31st March 2022**

Date	Supplier	Description	Net Amount (£)
20/01/22	Telford & Wrekin Council	Maintenance of Streetlighting for Q2 of 2021-22	4,510.56
20/01/22	JW Electrical	Christmas Lights purchase and installation	12,670.93
17/02/22	MJS Gardening Services	Clearing raised bed in St Georges	735.00
17/02/22	I&A Publishing	Printing and distribution of parish newsletter	880.00
17/03/22	JW Electrical	Final payment for Christmas Lights installation	5,619.99
17/03/22	Tree Man Ltd	Pollarding trees in the Freeston Avenue play area	695.00
17/03/22	DR Seabury Builder	Bus shelter repairs	500.00
17/03/22	Idverde	Hanging baskets in 2021	1,584.71
17/03/22	Telford & Wrekin Council	Maintenance of Streetlighting for Q3 of 2021-22	5,448.39
17/03/22	Telford & Wrekin Council	Contribution to Community Action Team	16,760.00
31/03/22	Telford & Wrekin Council	Maintenance of Streetlighting for Q4 of 2021-22	5,227.14

Note: all amounts exclusive of VAT