Paid Expenditure over £500.00 Jan - Mar

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
PCFEB009	09/02/21	11626	£596.00	PAR	Edge Design	Advantage Contract - YEAR 2 26/02/21-25/05/22	117
PCFEB004	09/02/21	11659	£7,067.00	ENV	Turnock	Christmas Lights	490/3
PCFEB009	09/02/21	11669	£681.12	PAR	Edge Design	IT Support Contract - Mch 21 - Mch 22	117
PCFEB017	16/02/21	11691	£2,885.31	ENV	Water Plus	Water Rates - Public Toilets. 30/09/20-31/01/21	460/8
PCMCH013	18/03/21	11713	£625.00	ENV	Laura's Cleaning Services	Cleaning Public Toilets Mch21	460/2
PCMCH019	19/03/21	11728	£588.31	PAR	EBUYER UK LTD	HP 250 G7 Laptop	117
PCMCH032	30/03/21	11740	£5,259.69		Telford & Wrekin Council	Q3 Streetlights Oct- Dec 20/21	490/1
PCMCH034	30/03/21	11762	£15,512.00	ENV	Telford & Wrekin Council	New LED Lights - 1st Installment. Pay from Reserves	490/5