Paid Expenditure over £500.00 Apr - Jun

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
PCAPL005	01/04/20	11194	£7,067.00	ENV	Turnock	Christmas Lights	490/3
PCAPL002	01/04/20	11208	£7,401.80		Telford & Wrekin Council	Q3 Streetlights 2019/20	490/1
PCAPL002	01/04/20	11239	£1,642.80	PAR	Telford & Wrekin Council	DPO Services - Balance	145
RORAPL002	01/04/20	11332	£2,210.00	PAR	Turreff Hall	Rent of Rooms - APL-SEP 2020	118
PCAPL025	27/04/20	11281	£7,789.55		Telford & Wrekin Council	Q4 Streetlights 2019/20	490/1
PCMAY003	05/05/20	11344	£719.54	ENV	Water Plus	Water Rates - Public Toilets. 30/12/19-01/04/20	460/8
PCMAY008	07/05/20	11301	£1,380.00		Idverde Ltd	Grasscutting/Bus shelters FEB/MCH20	480/3
PCMAY011	07/05/20	11335	£2,115.63	PAR	SALC	ALC Affiliation Fees 2020-2021	105
PCJUN003	01/06/20	11346	£7,400.00	COR	C J Developments	Repair work to Cordingly Hall	227
PCJUN008	15/06/20	11374	£1,000.00	PAR	Grant	Hope House Hospice	109
PCJUN018	22/06/20	11370	£2,650.00	PAR	Telford & Wrekin Council	Data Protection Officer Support - 2020-21	145