

Paid Expenditure over £500.00 Jul - Sep

Start of year 01/04/21

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
PCJUL015	13/07/21	11869	£559.00	TUR	Security Wise Ltd	Maintenace and Monitoring charge for Intruder Alarm system Jul 21-22	324
PCAUG008	09/08/21	11908	£1,185.00	ENV	D R Seabury Builders	Bus Shelter Repair	450/1
PCAUG024	24/08/21	11934	£3,399.66		Zurich Municipal	Insurance 01/10/21 - 30/09/22	501
PCAUG037	31/08/21	11943	£595.00	ENV	Gareth Hughes - Q Landscapes Ltd	Hedge Cutting - Turreff Hall	480/3
PCAUG032	31/08/21	11949	£2,000.00	PAR	Shropshire Prostate Cancer Support Group	Grant - Event on 6th Sept 21	109
PCSEP018	16/09/21	11776	£600.00	PAR	PKF Littlejohn LLP	AGAR 2020-21	115
PCSEP031	28/09/21	11993	£3,750.00	ENV	D R Seabury Builders	Bus Shelters Repair	450/1