Paid Expenditure over £500.00 Jan - Mar

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
PCJAN009	07/01/20	11105	£7,067.00	ENV	Turnock	Christmas Lights	490/3
PCJAN017	15/01/20	11163	£1,031.35	ENV	Water Plus	Acc 0831003576	460/8
PCJAN020	21/01/20	11142	£3,850.00		Turnock	Replacements of digital timers	490/3
PCJAN026	21/01/20	11183	£1,453.72	PAR	Telford & Wrekin Council	Distribution of 5837 NDP	123
PCJAN025	21/01/20	11185	£579.00	PAR	Edge Design	Advantage Contract - YEAR 2 26/02/20-25/05/21	117
PCJAN030	22/01/20	11176	£817.50	TUR	British Gas	Gas Sept-Dec 19	323
PCFEB007	04/02/20	11207	£5,578.00		Telford & Wrekin Council	Q2 Streetlights 2019/20	490/1
PCFEB008	04/02/20	11216	£1,789.00	PAR	SJF Design & Print	5800 Consultation Newsletter	123
PCMCH028	23/03/20	11278	£625.00	ENV	Laura's Cleaning Services	Cleaning Donnington Toilets - Mch 2020	460/2
PCMCH029	24/03/20	11284	£674.39	TUR	British Gas	Gas Jan-MCH 2020	323
PCMCH035	31/03/20	11289	£681.12	PAR	Edge Design	IT Support Contract - Mch 20 - Mch 21	117