

Payments Made in 2018-19 £100 and Over

N Power	474.15	Street Lighting
E On	187.02	Street Lighting Repairs
G R Morris	990.00	Amenity work
C E Williams	633.00	Disbursement
D C Gardening Services	312.00	Amenity work
Creative play	8,187.00	Outdoor Gym Equipment
SALC	864.21	Subscription
Shropshire Council	409.50	Play Area Inspection
D C Gardening Services	624.00	Amenity work
G R Morris	1,170.00	Amenity work
Eon	371.46	Street Lighting Repairs
K L Adams	420.00	Internal Audit Fee
C E Williams	661.75	Disbursement
D C Gardening Services	312.00	Amenity work
Bridgenorth and Crucial Crew	200.00	Grants
Craetive Play	8,187.00	Outdoor Gym Equipment
RE Lewis	1,040.00	Plants
Campbell Design	1,836.00	Muga Repairs
Water Plus	105.86	Water rates
Arrow County Supplies	110.93	Toilet Supplies
Shropshire Council	100.00	Election Costs
Citizens Advice Bureau	1,000.00	Grants
G R Morris	1,420.00	Amenity work
J Kinsey	220.00	Repairs
C E Williams	703.89	Disbursement
British Gas	308.40	Electricity Costs
Zurich	1,639.82	Insurance
N Walmesley	1,200.00	Training
G R Morris	1,595.00	Amenity work
Eon	1,656.42	Street Lighting Repairs
D C Gardening Services	312.00	Amenity work
C E Williams	762.48	Disbursement
G R Morris	1,265.00	Amenity work
eon	227.33	Street Lighting Repairs
C E Williams	652.00	Disbursement
CAPFA	350.00	Grants
DC Gardening	312.00	Amenity work
CAPFA	12,000.00	Grants
Eon	140.41	Street Lighting Repairs
Shropshire Council	192.00	Play Area Inspection
Citizens Advice Bureau	1,000.00	Grants
G R Morris	1,320.00	Amenity work
DC Gardening	312.00	Amenity work
Littlejohn	360.00	Audit Fee
C E Williams	652.00	Disbursement
CASCA	250.00	Hire of hall
G R Morris	1,340.00	Amenity work
Eon	263.90	Street Lighting Repairs
E Williams	652.00	Disbursement
DC Gardening	156.00	Amenity work
C Taylor	140.00	toilet repairs
G R Morris	450.00	Amenity work
C E Williams	652.00	Disbursement
C E Williams	605.00	Disbursement
G R Morris	450.00	Amenity work
Crave Arms junior Football Club	500.00	Grants
Empathy	1,000.00	Grants

Eon	628.17	Street Lighting Repairs
British Gas	247.03	Electricity Costs
Water Plus	154.09	Water rates
British Gas	320.40	Water rates
British Gas	325.01	Electricity Costs
Water Plus	229.88	Water rates
N Power	964.10	Street Lighting
Eon	857.03	Street Lighting Repairs
N Power	484.69	Street Lighting
Arrow County Supplies	126.32	Toilet Supplies
G R Morris	470.00	Amenity work
C E Williams	1,056.49	Disbursement
Craven Arms Youth Club	2,250.00	Grants
Eon	252.80	street light repairs
G R Morris	430.00	Amenity work
D J & M P Mills	900.00	new gates
C E Williams	722.04	Disbursement
SP Services Uk	1,614.00	Equipment
DC Gardening Services	168.00	Amenity work
G R Morris	1,020.00	Amenity work
Eon	625.45	Street Lighting Repairs
Shropshire Council	540.00	Play Area Inspection
G J Jordon	171.90	Seat Repairs
C E Williams	712.25	Disbursement
Arrow County Supplies	409.10	Toilet Supplies