

Payments made 2017/18

Enterprise Southwes	1045	40.00	website
STW	1046	174.00	water rates
DC Gardening	1047	156.00	grass cutting
G R Morris	1049	930.00	amenity work
M J Lewis	1050	135.00	amenity work
N Power	1051	464.49	street lighting energy
Shropshire Council	1052	70.00	premises licence
V Stone	1053	50.00	payroll
SALC	1054	833.62	subscription
DC Gardening	1055	312.00	grass cutting
CEWilliams	1056	624.52	disbursement
Inland Revenue	1057	120.00	tax
J Kinsey	1058	381.00	repairs
Arrow County Supplies	1059	232.88	toilet supplies
DC Gardening	1060	312.00	grass cutting
G R Morris	1061	1,170.00	amenity work
H L Metal Works	1062	89.00	repair play area
Eon	1063	151.93	streetlight repairs
Inland Revenue	1064	120.00	tax
CEWilliams	1065	580.00	disbursement
Cyril Bason	1066	53.05	supplies
CEWilliams	1067	714.32	disbursement
Inland Revenue	1068	120.00	tax
K L Adams	1069	420.00	audit fee
RELewis	1070	977.00	plants
Zurich Insurance	1071	1,286.62	insurance
Bank		11.33	charges
bank		14.49	charges
Bank		10.54	charges
British Gas		320.29	lighting public conveniences
DC Gardening	1072	468.00	grass cutting
G morris	1073	1,360.00	amenity work
M Lewis	1074	45.00	amenity work
Inland Revenue	1075	120.00	tax
C E Williams	1076	719.78	disbursement
DC Gardening	1077	312.00	grass cutting
N Power	1078	479.41	street lighting energy
G R Morris	1079	1,360.00	amenity work
M J Lewis	1080	310.00	amenity work
Bank	Bank	9.75	charges
British Gas	Bank	356.20	charges
DC Gardening	1081	312.00	grass cutting
Eon	1082	214.51	street lighting repairs
G R Morris	1083	1,200.00	amenity work
J Kinsey	1084	490.00	repairs
N jarrett	1085	130.00	repairs
Inland Revenue	1086	120.00	tax
C E Williams	1087	625.70	disbursement
CASCA	1088	5,000.00	grant
Craven Arms Youth	1089	2,250.00	grant
Grow Cook Learn	1090	400.00	grant
CASCA	1091	1,000.00	grant
Mazars	1092	360.00	audit fee
Cyril Bason	1093	18.50	Supplies
C E Williams	1094	625.70	disbursement
Inland Revenue	1095	120.00	Tax
Water Plus	1096	188.68	water rates

G R Morris	1097	1,690.00	amenity work
DC Gardening	1098	312.00	grass cutting
HomeStart	1099	2,000.00	grant
V Stone	1100	50.00	payroll
N Power	1101	484.69	Street lighting
Shropshire Council	1102	192.00	Play Area inspections
G R Morris	1103	1,180.00	amenity work
Eon	1104	605.13	Street lighting Repairs
DC Gardening	1105	468.00	grass cutting
CASCA	1106	1,000.00	grant
Inland Revenue	1107	120.00	Tax
C E Williams	1108	633.45	disbursement
Bank Charges		15.54	charges
Water Plus		373.16	water rates
Bank charges		10.54	charges
Inland Revenue	1109	120.00	Tax
C E Williams	1110	748.55	disbursement
Royal British legion	1111	40.00	grant
K Gripton	1112	30.00	amenity work
CASCA	1113	500.00	hire of hall
Cyril Bason	11114	8.40	supplies
CAPFA	1115	1,000.00	grant
G R Morris	1117	450.00	amenity work
Water Plus	1118	64.81	water rates
N Power	1119	484.69	street lighting
Shropshire Council	1122	409.50	Play Area inspections
G R Morris	1123	460.00	amenity work
CASCA	1124	1,000.00	grant
C E Williams	1125	675.44	disbursement
Inland Revenue	1126	120.00	tax
Queensbury	1137	3,952.80	bus shelter
halford Pcc	1128	150.00	grant
Stokesay PCC	1129	600.00	grant
G R Morris	1130	460.00	amenity work
Bank		12.91	charges
Bank		12.91	charges
Bank		9.75	charges
Bank		16.07	charges
British Gas		310.80	Electricity Charges
British Gas		344.44	Electricity Charges
Water Plus		177.08	water rates
Arrow County Supplies	1131	173.75	supplies
Eon	1132	397.14	Street Lighting Repairs
Inland Revenue	1133	120.00	tax
C E Williams	1134	727.56	disbursement
Casca	1135	1,000.00	grant
G R Morris	1138	455.00	amenity work
H L Metal Works	1139	406.00	Repairs
C E Williams	1140	654.75	disbursement
Inland Revenue	1141	120.00	Tax
CASCA	1143	1,000.00	grant
Water Plus		194.55	water rates
Commission		8.17	charges
A J Willetts	1144	60.00	amenity work
C E Williams	1146	633.00	disbursement
Inland Revenue	1147	120.00	tax
J Kinsey	1148	105.00	repairs
G R Morris	1149	730.00	amenity work
Water Plus	1150	100.51	water rates

Cyril Bason	1151	64.67	supplies
Eon	1152	1,210.01	street lighting repairs
Eon	1153	1,138.14	street lighting repairs
K Gripton	1154	20.00	amenity work
CASCA	1155	1,000.00	grant
bank		17.35	charges