Wrockwardine Wood & Trench Parish Council

Expenditure exceeding £500 for Year: 2019-2020

PAYMENT DATE	REFERENCE NUMBER	SUPPLIER	DISCRIPTION	INVOICE TOTAL
3rd April 2019	DD	Telford & Wrekin Council	Street lighting contract	4202.14
12th April 2019	DD	Telford & Wrekin Council	Street light in Charles Street	2538.24
11th June 2019	000012	Nobrige Nurseries	Churchyard grass cutting contract	1198.00
1st July 2019	000026	Chrisbeon Office Supplies	Meeting room tables	2564.64
9th July 2019	000029	Nobrige Nurseries	Churchyard grass cutting contract	1198.00
24th July 2019	DD	Telford & Wrekin Council	Election Fees May 2019	560.00
25th July 2019	000034	TWS Ltd	Churchyard grass cutting – final payment 2018/19	1159.99
25th July 2019	000036	Nobrige Nurseries	Churchyard grass cutting contract	1198.00
9th Aug 2019	DD	Telford & Wrekin Council	Annual ICT service contract	856.80
31st Aug 2019	000050	Nobrige Nurseries	Churchyard grass cutting contract	1198.00
27th Sept 2019	000059	Came & Company	Annual insurance renewal	1768.05
8th Oct 2019	000062	Nobrige Nurseries	Churchyard grass cutting contract	1198.00
21st Oct 2019	000070	ADT Fire & Security	Alarm maintenance contract	752.68
23rd Oct 2019	0000	Water Plus	Allotment water bill – disputed	1815.87
1st Nov 2019	DD	Telford & Wrekin Council	Street lighting contract	3391.21
4th Nov 2019	000075	Proarc Hotels Telford	Snr Citizens Christmas Party	2960.00
14th Nov 2019	Transfer	DMW Plumbing	Deposit for Toilet refurbishment	3565.00
19th Nov 2019	000076	Nobrige Nurseries	Churchyard grass cutting contract	1198.00
4th Dec 2019	Transfer	DMW Plumbing	Final payment for Toilet refurbishment	3664.99