

# Wrockwardine Wood & Trench Parish Council

## Expenditure exceeding £500 for Year: 2020-2021

PAYMENT DATE	REFERENCE NUMBER	SUPPLIER	DISCRIPTION	INVOICE TOTAL
6 <sup>th</sup> April 2020	DD	Telford & Wrekin Council	Street lighting contract	4035.88
8 <sup>th</sup> April 2020	FPO	Shropshire County Pension	Pension underpayment payment for previous financial year	879.58
8 <sup>th</sup> April 2020	FPO	ID Verde	Environmental Operative – Jan – March 2020	11648.00
30 <sup>th</sup> April 2020	000136	ID Verde	Environmental Operative - April 2020	3882.00
20 <sup>th</sup> May 2020	FPO	British Gas	Gas charges for Parish Centre	706.60
29 <sup>th</sup> May 2020	SO	ID Verde	Environmental Operative – May 2020	3882.00
16 <sup>th</sup> June 2020	FPO	Shropshire County Pension	Pension payment – May 2020	539.21
29 <sup>th</sup> June 2020	SO	ID Verde	Environmental Operative – June 2020	3882.00
16 <sup>th</sup> July 2020	DD	Telford & Wrekin Council	ICT Management charges 2019-2020	856.80
17 <sup>th</sup> July 2020	FPO	Nobridge Ltd	Churchyard grass cutting contract – Apr-June	3594.00
29 <sup>th</sup> July 2020	SO	ID Verde	Environmental Operative – July 2020	3882.00
18 <sup>th</sup> Aug 2020	FPO	Telford & Wrekin Council	Grant for Laptops for Learning Project	1200.00
25 <sup>th</sup> Aug 2020	FPO	Waterplus	Water charges for Parish Centre	587.27
1 <sup>st</sup> Sept 2020	SO	ID Verde	Environmental Operative – Aug 2020	3882.00
2 <sup>nd</sup> Sept 2020	DD	Telford & Wrekin Council	Street Lighting Contract	3300.83
29 <sup>th</sup> Sept 2020	SO	ID Verde	Environmental Operative – Sept 2020	3882.00
2 <sup>nd</sup> Oct 2020	FPO	Arthur J. Gallagher	Annual Insurance renewal	1819.59
14 <sup>th</sup> Oct 2020	FPO	Nobridge Limited	Churchyard grass cutting contract – July 2020	1198.00
14 <sup>th</sup> Oct 2020	FPO	Shropshire County Pension	Pension payment – Sept 2020	582.47
21 <sup>st</sup> Oct 2020	FPO	ADT Fire and Security	Annual maintenance of Intruder alarm	643.61
29 <sup>th</sup> Oct 2020	SO	ID Verde	Environmental Operative – Oct 2020	3882.00
5 <sup>th</sup> Nov 2020	FPO	Classic Garden Furniture	Memorial Bench for churchyard	710.00
5 <sup>th</sup> Nov 2020	FPO	ID Verde	Churchyard- remove spoil for new ashes section	2699.00
5 <sup>th</sup> Nov 2020	FPO	Nobridge Limited	Churchyard grass cutting contract – Aug 2020	1198.00
30 <sup>th</sup> Nov 2020	SO	ID Verde	Environmental Operative – Nov 2020	3882.00
3 <sup>rd</sup> Dec 2020	FPO	Nobridge Limited	Churchyard grass cutting contract – Sept 2020	1198.00
23 <sup>rd</sup> Dec 2020	FPO	Shropshire County Pension	Pension payment – Nov 2020	505.64
23 <sup>rd</sup> Dec 2020	FPO	Mr Steven J. Dorric	Relaying of path in churchyard	550.00
24 <sup>th</sup> Dec 2020	DD	Telford & Wrekin Council	Street lighting	3454.62
29 <sup>th</sup> Dec 2020	SO	ID Verde	Environmental Operative – Dec 2020	3882.00

18 <sup>th</sup> Jan 2021	FPO	Shropshire County Pension	Pension payment – Dec 2020	505.64
27 <sup>th</sup> Jan 2021	FPO	Telford & Wrekin Council	Grant for breakfast parcels for families on free school dinners	1000.00
29 <sup>th</sup> Jan 2021	SO	ID Verde	Environmental Operative – Jan 2021	3882.00
16 <sup>th</sup> Feb 2021	FPO	Shropshire County Pension	Pension payment – Jan 2021	505.64
16 <sup>th</sup> Feb 2021	FPO	Telford & Wrekin Council	Green gym on Trench field	13370.00
1 <sup>st</sup> March 2021	SO	ID Verde	Environmental Operative – Feb 2021	3882.00
16 <sup>th</sup> Mar 2021	FPO	Shropshire County Pension	Pension payment – Feb 2021	505.64
29 <sup>th</sup> Mar 2021	DD	Telford & Wrekin Council	Street lighting	4150.38