Expenditure over £500 1 April to 31 july 2017

Cost Centre Description	Transaction Detail	Date Paid	Net £	VAT £	Total £	Payee Name
Cemetery	Trees/shrubs/garden tools	18/04/2017	430.69	92.14	522.83	Percy Throwers
Administration	Employment services	06/04/2017	1995.00	399.00	2394.00	Ellis Whittam
Administration	Affiliation fee	06/04/2017	988.15	0.00	988.15	SALC
Cemetery	Grass cutting	21/04/2017	630.00	0.00	630.00	Steve Burton Groundcare
Administration	PAYE/NI	26/04/2017	1226.53	0.00	1226.53	HMRC
Administration	SALARY	27/04/2017	2626.15	0.00	2626.15	Staff
Administration	SALARY	27/04/2017	1130.77	0.00	1130.77	Staff
Administration	SALARY	27/04/2017	908.21	0.00	908.21	Staff
Environmental Services	WAGES	27/04/2017	541.69	0.00	541.69	Staff
Administration	Pension	27/04/2017	1616.08	0.00	1616.08	Shropshire County Pension Fund
Environmental Services	Maintenance	02/05/2017	1166.67	233.33	1400.00	Healthmatic
Cemetery	Grass cutting	11/05/2017	630.00	0.00	630.00	Steve Burton Groundcare
Civic Events	Buffet for mayor making	16/05/2017	596.67	119.33	716.00	The Copper Kettle
Guildhall	Gas	18/05/2017	1044.11	52.21	1096.32	Total Gas & Power
Corn Exchange	Gas	18/05/2017	555.04	27.75	582.79	Total Gas & Power
Administration	PAYE/NI	25/05/2017	1268.33	0.00	1268.33	HMRC
Administration	SALARY	26/05/2017	2625.95	0.00	2625.95	Staff
Administration	SALARY	26/05/2017	1130.77	0.00	1130.77	Staff
Administration	SALARY	26/05/2017	908.21	0.00	908.21	Staff
Environmental Services	WAGES	26/05/2017	541.69	0.00	541.69	Staff
Administration	Pension	26/05/2017	1401.94	0.00	1401.94	Shropshire County Pension Fund
Environmental Services	Cleaning & Maintenance	01/06/2017	1166.67	233.33	1400.00	Healthmatic
Environmental Services	Repair	06/06/2017	1473.66	294.73	1768.39	E.on UK Energy Services Ltd
Cemetery	Grass cutting	07/06/2017	630.00	0.00	630.00	Steve Burton Groundcare
Gaskell Rec Ground/Joint Use	Grant	07/06/2017	10250.00	0.00	10250.00	Gaskell Recreation Ground
Administration	Training	16/06/2017	846.00	0.00	846.00	Sharon Clayton
Town Promotion	Floral displays	28/06/2017	926.00	0.00	926.00	R Hall
Administration	SALARY	28/06/2017	2626.15	0.00	2626.15	Staff

Administration	SALARY	28/06/2017	1130.77	0.00	1130.77	Staff
Administration	SALARY	28/06/2017	908.21	0.00	908.21	Staff
Environmental Services	WAGES	28/06/2017	541.69	0.00	541.69	Staff
Administration	Pension	28/06/2017	1509.01	0.00	1509.01	Shropshire County Pension Fund
Environmental Services	Cleaning and maintenance	06/07/2017	1166.67	233.33	1400.00	Healthmatic
Administration	Minute books project	06/07/2017	1850.00	370.00	2220.00	Shropshire Council
Cemetery	Grass cutting	11/07/2017	630.00	0.00	630.00	Steve Burton Groundcare
Administration	SALARY	25/07/2017	2625.95	0.00	2625.95	Staff
Administration	SALARY	25/07/2017	1130.77	0.00	1130.77	Staff
Administration	SALARY	25/07/2017	908.21	0.00	908.21	Staff
Environmental Services	WAGES	25/07/2017	541.69	0.00	541.69	Staff
Administration	Pension	25/07/2017	1509.01	0.00	1509.01	Shropshire County Pension Fund
Administration	Redundancy payment	25/07/2017	1574.63	0.00	1574.63	Staff
		TOTAL	**57907.74**	**2055.15**	**59962.89**	