

APRIL 2019

Date	Payee	Description	Amount
04/04/2019	SALC	ALC Affiliation Fees	£1,007.77
04/04/2019	Shropshire County Pension Fund	Annual Lump Sum Deficit Payment	£3,000.00
10/04/2019	Healthmatic Ltd	Cleaning and Maintenance of Public Toilets March 2019	£1,400.00
11/04/2019	Steve Burton	Grass Cutting at the Cemetery - April 2019	£630.00
11/04/2019	Carl Vickers	Demolition of Toilet Block/Replacement Fence - Gaskell Recreation Ground/Linden Lodge	£4,395.00
23/04/2019	Play & Leisure Ltd	Supply, Delivery and Installation of Swings at Gaskell Recreation Ground	£888.00
26/04/2019	E.ON Energy Solutions Ltd (Highways Lighting)	Replacement of Damaged Street Light Column at The Paddock.	£1,117.15
26/04/2019	Ellis Whittam Ltd	Year 1 Professional Fees plus Insurance	£2,523.44
30/04/2019	Healthmatic Ltd	Cleaning and Maintenance of Public Toilets - April 2019	£1,400.00

MAY 2019

Date	Payee	Description	Amount
09/05/2019	Steve Burton	Grass Cutting at the Cemetery - May 2019	£630.00
21/05/2019	SDH Accounting	Audit Fees 2018/19	£650.00
03/05/2019	Total Gas & Power	Gas Charges for The Corn Exchange 31 January-30 April 2019	£630.58
17/05/2019	Total Gas & Power	Gas Charges for The Guildhall 31 January-30 April 2019	£682.05

JUNE 2019

Date	Payee	Description	Amount
31/05/2019	Healthmatic Ltd	Cleaning and Maintenance of Public Toilets	£1,400.00
11/06/2019	Steve Burton	Grass Cutting at the Cemetery - June 2019	£630.00
26/06/2019	E.ON Energy Solutions Ltd (Highways Lighting)	Replacement of Street Light at Swan Meadow	£1,117.15