

			APRIL 2022	GROSS	VAT	NET
07/04/2022	Shropshire Council	Guildhall Business Rates - April 2022	£613.75	£0.00	£613.75	
15/04/2022	Steve Burton	Grass Cutting at the Cemetery - April 2022	£670.00	£0.00	£670.00	
22/04/2022	SALC	ALC Affiliation Fees 22/23	£1,211.78	£0.00	£1,211.78	
27/04/2022	Hammonds Catering Services	Catering Provision for Mayor Making	£1,095.50	£219.10	£1,314.60	
			MAY 2022			
03/05/2022	Croft Building & Conservation Ltd	Repairs to Guildhall Cupola and windows	£34,990.86	£6,998.17	£41,989.03	
03/05/2022	Healthmatic Ltd	Cleaning & Maintenance of Public Toilets March 2022	£1,195.83	£239.17	£1,435.00	
03/05/2022	Shropshire County Pension Fund	Annual Lump Sum Deficit 22/23	£1,400.00	£0.00	£1,400.00	
07/05/2022	Shropshire Council	Guildhall Business Rates - May 2022	£611.00	£0.00	£611.00	
11/05/2022	Steve Burton	Grass Cutting at the Cemetery - May 2022	£670.00	£0.00	£670.00	
11/05/2022	Rialtas Business Solutions	Year End Closedown Services 21/22	£558.00	£111.60	£669.60	
20/05/2022	Total Energies	Corn Exchange Gas Charges - 31 January-30 April 2022	£661.24	£33.06	£694.30	
25/05/2022	D M Payroll Services	Internal Audit 21/22	£600.00	£0.00	£600.00	
25/05/2022	DLM Electrical Contractors	Electrical Survey and Repairs at 10 High Street	£1,620.00	£324.00	£1,944.00	
25/05/2022	Healthmatic Ltd	Cleaning & Maintenance of Public Toilets April 2022	£1,195.83	£239.17	£1,435.00	
27/05/2022	SSE SWALEC	Street Light Electricity Charges - April 2022	£1,233.90	£205.36	£1,439.26	
			JUNE 2022			
07/06/2022	Steve Burton	Grass Cutting at the Cemetery June 2022	£670.00	£0.00	£670.00	
07/06/2022	Telford & Wrekin Co-operative Council	HR Advisory Services 22/23	£1,600.00	£320.00	£1,920.00	
07/06/2022	Shropshire Council	Guildhall Business Rates - June 2022	£611.00	£0.00	£611.00	
15/06/2022	Healthmatic Ltd	Cleaning & Maintenance of Public Toilets May 2022	£1,195.83	£239.17	£1,435.00	
21/06/2022	SSE SWALEC	Street Light Electricity Charges - May 2022	£1,085.51	£180.61	£1,266.12	
22/06/2022	Thomas Consulting Ltd	Structural Survey & Report for Cemetery Chapel	£850.00	£170.00	£1,020.00	
29/06/2022	E-on Highways Lighting Ltd	Replacement of Street Light at Queen Street	£1,152.34	£230.47	£1,382.81	
29/06/2022	E-on Highways Lighting Ltd	Replacement of Street Light at Swan Meadow	£849.82	£169.96	£1,019.78	