Chq/Bank Payments made April 2021

Payment	Supplier	Description	Net	Vat	Gross	Act
300014	All Together Ellesmere	MH Cleaning	60.00	-	60.00	Food Act 1984 s.50
DD	BT	Telephones	48.10	9.62	57.72	LGA 1972,S.111
Fasterpay	CTR Garden Maint	Supply & fit fire gate at TH	430.00	0.00	430.00	LGA 1972,S.111
Fasterpay	Central Fire Control	Service of Fire Equip	158.75	31.75	190.50	LGA 1972,S.111
Fasterpay	Jim Edwards	Levelling of soiled area TH	320.00	-	320.00	LGA 1972,S.111
DD	Entranet	Broadband & Instllation	89.42	17.89	107.31	LGA 1972,S.111 LGA(FP)1963,S.5
Fasterpay	Griffiths Hir Shop	Hire of dehumidifier	96.00	19.20	115.20	LGA 1972,S.111
SO	Groundforce	Grounds Mint Contract	607.50	121.50	729.00	LGA 1972,S.111
Fasterpay	Highline Electrical Ltd	Upgrade of light St John's Hill	220.00	44.00	264.00	LGA 1972,S.111
Fasterpay	Johnson & Edwards Plumbing & Heating	Call out and replace valve in Public Toilets, Cross St.	64.50	12.90	77.40	Public Health Act 1936,s.87
Fasterpay	NABMA	Subscription	369.00	-	369.00	LGA 1972,S.143
DD	Opus	Gas TH	532.04	106.41	638.45	LGA 1972,S.133
DD	Opus	Electric TH	266.48	53.30	319.78	LGA 1972,S.133
Fasterpay	PG Skips	Skip Emptied MH	71.05	14.20	85.25	LGA 1972,s.214(6)
DD	Peninsula	Employment Services	155.33	29.34	184.67	LGA 1972,S.111
DD	Peninsula	Provision of EAP	18.00	3.60	21.60	LGA 1972,S.111
Fasterpay	Shropshire Council	Rate Cross St PC	1596.80	-	1596.80	Public Health Act 1936,s.87
Fasterpay	SLCC	Training for Clerks & Admin	215.00	43.00	258.00	LGA 1972,S.111
Fasterpay	Technical Services Ltd	New LED TV & Relocate system	986.61	197.32	1183.93	LGA 1997, s.31
Fasterpay	Waterplus	Services to PC Cross St	61.38	12.28	73.66	Public Health Act 1936,s.87
Fasterpay	Town Clerk	Reimbursement for zoom subscription	11.99	-	11.99	LGA 1972,S.111
300016	2nd Ellesmere Brownies	Grant	250.00	-	250.00	LG(MP)A1976,s.19(3)
300017	Ellesmere Bowling Club	Grant	250.00	-	250.00	LG(MP)A1976,s.19(3)
300018	Fizzgigs	Grant	250.00	-	250.00	LG(MP)A1976,s.19(3)
300019	Hope House Children's Hospice	Grant	250.00	-	250.00	LGA1972,s.137
300015	Shropshire Wildlife Trust Ellesmere	Grant	150.00	-	150.00	LGA1972,s.137
Fasterpay	The New Saints FC	Donation	500.00	-	500.00	LGA1972,s.137
Fasterpay	Administration	Salaries April	5851.13	-	5851.13	LGA1972,s.112(2)
Fasterpay	Shropshire Council Pensions	Pensions April	1368.62	-	1368.62	LGA1972,s.112(2)
Fasterpay	HMRC	PAYE/NI March 21	1713.98	-	1713.98	LGA1972,s.112(2)
		Total	**16,961.68**	**716.31**	**17,677.99**	