P18-2021	SO	15.06.20		SCPF	Pension May		£100.30	£0.00		£100.30																													
P24-2021	SO	14.7.20		SCPF	Pension June		£100.30	£0.00		£100.30																													
P36-2021	SO	13.8.20		SCPF	Pension July		£100.30	£0.00		£100.30																													
P41-2021	SO	14.9.20		SCPF	Pension Aug		£100.30	£0.00		£100.30																													
P48-2021	SO	14.10.20		SCPF	Pension Sep		£100.30	£0.00		£100.30																													
P52-2021	SO	16.10.20		SCPF	Pension Oct		£100.30	£0.00		£100.30																													
P60-2021	SO	14.12.20		SCPF	Pension Nov		£103.02	£0.00		£103.02																													
P62-2021	SO	14.01.21		SCPF	Pension Dec		£103.02	£0.00		£103.02																													
P70-2021	SO	15.02.21		SCPF	Pension Jan		£103.02	£0.00		£103.02																													
P73-2021	SO	15.03.21		SCPF	Pension Feb		£103.02	£0.00		£103.02																													
P58-2021	BACS	17.11.20		R Turner	Expenses Oct & Nov		£112.50	£0.00			£52.00						£60.50																						
P6-2021	BACS	19.5.20		A Horn	Defib pads		£113.86	£18.98																														£94.88	
P67-2021	BACS	19.01.21		G Taylor	Covud signs		£116.40	£19.40																						£97.00									
P30-2021	BACS	21.7.20		EON	Maintenance		£120.00	£20.00																								£100.00							
P75-2021	BACS	16.03.21		EON	Highways lighting		£120.00	£20.00																								£100.00							
P49-2021	BACS	15.10.20		Shropshire Council	Bin collection		£132.00	£0.00																					£132.00										
P31-2021	BACS	21.7.20		Shropshire Council	Street lights		£141.07	£23.51																							£117.56								
P42-2021	BACS	15.09.20		Shropshire Council	Energy costs Q2		£141.07	£23.51																							£117.56								
P55-2021	BACS	17.11.20		Shropshire Council	Energy Q3		£141.07	£23.51																							£117.56								
P77-2021	BACS	16.03.21		Shropshire Council	Energy lights Q4		£141.07	£23.51																							£117.56								
P29-2021	BACS	21.7.20		DM Payroll	DPO		£155.55	£0.00											£155.55																				
P54-2021	BACS	17.11.20		The Play Inspection Co	RoSPA		£156.00	£26.00																		£130.00													
P64-2021	BACS	19.01.21		Kingsley Press	Printing		£159.00	£0.00																												£159.00			
P74-2021	BACS	16.03.21		Kingsley Press	Newsletter		£159.00	£0.00																												£159.00			
P81-2021	BACS	26.03.21		J Adams	Snowdrops		£173.95	£0.00																															£173.95
P44-2021	BACS	15.09.20		R Turner	Expenses Aug & Sep		£179.92	£11.10			£113.33																			£55.49									
P37-2021	BACS	17.08.20		EON	Street light repair		£180.04	£30.01																								£150.03							
P43-2021	BACS	15.09.20		Kingsley Press	Summer newsletter		£212.00	£0.00																												£212.00			
P12-2021	BACS	19.5.20		EON	Maintenance 2019/20		£240.00	£40.00																								£200.00							
P28-2021	BACS	21.7.20		Info Solutions	Website		£240.00	£40.00					£200.00																										
P57-2021	BACS	17.11.20		PKF Littlejohn	Audit		£240.00	£40.00							£200.00																								
P14-2021	BACS	19.5.20		PJ Pest Control	Moles		£280.00	£0.00															£280.00																
P4-2021	BACS	27.4.20		Landright Services	Maintenance April		£294.00	£49.00													£245.00																		
P17-2021	SO	27.5.20		Landright Services	Maintenance May		£294.00	£49.00													£245.00																		
P22-2021	SO	29.6.20		Landright Services	Maintenance June		£294.00	£49.00													£245.00																		
P35-2021	SO	28.7.20		Landright Services	Maintenance July		£294.00	£49.00													£245.00																		
P40-2021	SO	27.08.20		Landright Services	Maintenance Aug		£294.00	£49.00													£245.00																		
P47-2021	SO	28.09.20		Landright Services	Maintenance Sep		£294.00	£49.00													£245.00																		
P51-2021	SO	27.10.20		Landright Services	Maintenance Oct		£294.00	£49.00													£245.00																		
P80-2021	SO	26.03.21		Landright Services	Grass cutting contract Mar		£294.00	£49.00													£245.00																		
P27-2021	BACS	21.7.20		R Turner	Expenses June to July		£307.90	£47.98			£20.00																			£239.92									
P53-2021	BACS	17.11.20		SALC	Subs		£344.43	£0.00									**£344.43**																						
P33-2021	BACS	21.7.20		Canopy Tree Care	Survey		£360.00	£60.00																		£300.00													
P32-2021	BACS	21.7.20		Great Hanwood pC	Office expenses 11.17 to 3.20		£401.72	£0.00			£401.72																												
P78-2021	BACS	16.03.21		Shropshire Council	Play area inspections		£499.20	£83.20																		£416.00													
P3-2021	SO	27.4.20		R Turner	Salary April		£501.45	£0.00	£501.45																														
P16-2021	SO	26.5.20		R Turner	Salary May		£501.45	£0.00	£501.45																														
P21-2021	SO	26.6.20		R Turner	Salary June		£501.45	£0.00	£501.45																														
P34-2021	SO	28.7.20		R Turner	Salary July		£501.45	£0.00	£501.45																														
P39-2021	SO	26.08.20		R Turner	Salary August		£501.45	£0.00	£501.45																														
P46-2021	SO	28.09.20		R Turner	Salary Sep		£501.45	£0.00	£501.45																														
P59-2021	BACS	30.11.20		R Turner	Salary Nov		£515.07	£0.00	£515.07																														
P61-2021	SO	29.12.20		R Turner	Salary Dec		£515.07	£0.00	£515.07																														
P69-2021	SO	26.01.21		R Turner	Salary		£515.07	£0.00	£515.07																														
P71-2021	SO	26.02.21		R Turner	Salary		£515.07	£0.00	£515.07																														
P79-2021	SO	26.03.21		R Turner	Salary Mar		£515.07	£0.00	£515.07																														
P9-2021	BACS	19.5.20		Zurich	Insurance		£590.28	£0.00								£590.28																							
P50-2021	SO	26.10.20		R Turner	Salary Oct		£596.77	£0.00	£596.77																														
P25-2021	SO	15.7.20		PWLB	Loan		£641.77	£0.00																									£641.77						
P63-2021	DD	15.01.21		PWLB	Loan		£641.77	£0.00																									£641.77						
P11-2021	BACS	19.5.20		Shropshire Council	RoSPA		£655.20	£109.20																		£546.00													
P38-2021	BACS	17.08.20		G Taylor	Play area repairs		£787.20	£131.20																£656.00															
P56-2021	BACS	17.11.20		Landright Services	Tree works & bench		£3,756.00	£626.00															£3,050.00	£80.00															