

<b>JANUARY 2024</b>			<b>GROSS</b>	<b>VAT</b>	<b>NET</b>
05/01/2024	Focus Consultants Ltd	Guildhall - Audience Development Services	£2,992.50	£598.50	£3,591.00
12/01/2024	Derek Latham & Co Ltd	Guildhall - Project Viability Report	£8,930.00	£1,786.00	£10,716.00
12/01/2024	Greenwood Projects Ltd	Project Development Services Ltd	£1,000.00	£200.00	£1,200.00
12/01/2024	Healthmatic Ltd	Cleaning & Maintenance of Public Toilets (December 2023)	£1,108.57	£221.71	£1,330.38
12/01/2024	Steve Burton Groundcare	Grass Cutting at the Cemetery (January 2024)	£670.00	£0.00	£670.00
13/01/2024	SSE Energy Solutions Ltd	Street Light Electricity Charges (December 2023)	£491.41	£26.56	£517.97
19/01/2024	Potters Electrical Ltd	Removal of Christmas Lights	£3,497.50	£699.50	£4,197.00
19/01/2024	E-on Energy Solutions (Highways Lighting) Ltd	Annual Street Lighting Maintenance Contract 2024/25	£797.50	£159.50	£957.00
23/10/2024	Shropshire Council	Guildhall Rates - (January 2024))	£640.39	£0.00	£640.39
<b>FEBRUARY 2024</b>					
08/02/2024	Shropshire Council	Library Services 2023/24	£19,030.00	£0.00	£19,030.00
08/02/2024	Steve Burton	Grass Cutting at the Cemetery (February 2024)	£670.00	£0.00	£670.00
15/02/2024	Much Wenlock Bowling Club	Contribution Towards Replacement of Matchroom Floor (CiL Funding)	£2,000.00	£0.00	£2,000.00
<b>MARCH 2024</b>					
07/03/2024	Curry's PC World	Office Computers, Keyboards & Mice	£3,340.82	£668.16	£4,008.98
07/03/2024	SSE Energy Solutions Ltd	Street Light Electricity Charges (January 2024)	£525.06	£28.39	£553.65
14/03/2024	Healthmatic Ltd	Cleaning & Maintenance of Public Toilets (February 2024)	£1,241.58	£248.32	£1,489.90
14/03/2024	Greenwood Projects Ltd	Project Development Services (February 2024)	£500.00	£100.00	£600.00
14/03/2024	JC Electrical Security Ltd	Modifications/Repairs to TBC Offices	£935.00	£187.00	£1,122.00
14/03/2024	Steve Burton	Grass Cutting at the Cemetery (March 2024)	£670.00	£0.00	£670.00
28/03/2024	GAWIE Fest	Creative Consultation/Artists Fee for Trail Audio	£2,000.00	£0.00	£2,000.00
28/03/2024	Alison Eardley	Consultation Charges for Neighbourhood Plan Review	£9,375.00	£1,875.00	£11,250.00
28/03/2024	SSE Energy Solutions Ltd	Street Light Electricity Charges (February 2024)	£502.06	£15.91	£517.97