

JANUARY 2025			NET	VAT	GROSS
08/01/2025	London Hearts	Defibrillator for Bourton (partially funded)	75000	15000	90000
08/01/2025	Healthmatic Ltd	Cleaning and maintenance of public toilets Dec 2024	114158	22832	136990
08/01/2025	The Chainsaw Bloke	Removal of fallen & damaged trees at cemetery	50000	000	50000
15/01/2025	C.V.S	Replace fencing at Linden Lodge and remove old panels	193700	000	193700
15/01/2025	Steve Burton Groundcare	Grass Cutting at Cemetery January 2025	67000	000	67000
24/01/2025	Eon Energy Solutions	Annual Streetlighting maintenance - final invoice	79750	15950	95700
22/01/2025	Shropshire Council	Rates - Guildhall	70600	000	70600
FEBRUARY 2025					
10/02/2025	Potters Electrical Ltd	Removal of Christmas Lighting	376300	75260	451560
10/02/2025	Healthmatic Ltd	Cleaning and maintenance of public toilets January 2025	124158	24832	148990
10/02/2025	Greenwood Projects Ltd	Project Development Services Guildhall - App 1	218500	43700	262200
19/02/2025	Total Energies	Gas Charges - Corn Exchange 31/7-31/10/24	120164	6008	126172
24/02/2025	Steve Burton Groundcare	Grass Cutting at Cemetery February 2025	67000	000	67000
24/02/2025	Shropshire Council	Library Contribution 1st April 24-31st March 25	1926000	000	1926000
26/02/2025	Total Energies	Gas Charges - Guildhall 31/10/24-31/01/2025	89552	4478	94030
MARCH 2025					
06/03/2025	Fodens Solicitors	Legal Service in lease of 10 High Street	159200	31000	190200
06/03/2025	Andrew Dixon & Co	Fees and disbursements for letting of 10 High Street	116500	23300	139800
06/03/2025	Healthmatic Ltd	Undercharge on Invoices Aug 2024-Dec 2024	50000	10000	60000
06/03/2025	Healthmatic Ltd	Cleaning and maintenance of public toilets February 2025	124158	24832	148990
25/03/2025	Steve Burton Groundcare	Grass Cutting at Cemetery March 2025	67000	000	67000