

**BRIDGNORTH TOWN COUNCIL  
TOWN COUNCIL MEETING  
TUESDAY 20 JUNE 2017**

**Agenda item no.: 11 ii)**

Members are asked to note the explanations below for some of the expenditure outlined on the Income and Expenditure Report under agenda item no. 11(ii).

101 Central Costs

4485 Computer Leasing	£1093	Computer leasing – June 2017
4560 Accountancy	£527	Year End closedown 2016/2017

110 Civic & Democratic

4535 Civic & Ceremonial	£1274	Cleaning Councillor gowns-£156 Refreshments-Mayor Making- £590 Wig Tin-£233 Photos-Mayor M/Civic Sunday-£160 Miscellaneous-£103
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205 College House

4120 Heat & Light	£739	Gas/Electric-Feb to April 2017
4150 Cleaning Contract	£576	Cleaning-May 2017

210 Town Hall

4120 Heat & Light	£882	Electricity-Feb to April 2017
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230 Cemetery Lodge

4157 Waste Disposal Litter	£867	Waste disposal/skip hire-Mar/Apr 2017
4899 Miscellaneous	£800	Land valuation

231 Cemetery Lodge

4170 Repairs	£1700	Roof repairs
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235 Amenities Block

4120 Heat & Light	£598	Electricity-Feb to April 2017
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260 Severn Park

4219 Car Park Enforcement	£3801	Enforcement-Sept 2016 to Mar 2017
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285 Public Conveniences

4160 Contract	£1167	Contract-May 2017
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290 Other Open Spaces

4206 Bandon Lane/Foundry Park	£800	Land valuation-Bandon Lane
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291 Town Services

4290 Street Lighting Electric	£2449	Street lighting electric-Jan to Mar 2017
4291 Street Lighting Maint	£699	Maintenance-Various sites

299 Castle Hall

4120 Heat & Light	£527	Gas/Electric-Feb to April 2017
4720 Licences	£1610	Marriage Licence-2018 to 2021

4647 St Georges Day	£992	Sound system, toilets, bunting, photography, performers
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