

**BRIDGNORTH TOWN COUNCIL
TOWN COUNCIL MEETING
TUESDAY 19 SEPTEMBER 2017**

Agenda item no.: 12 iii)

Members are asked to note the explanations below for some of the expenditure outlined on the Income and Expenditure Report under agenda item no. 12(iii).

101 Central Costs

4420 Newsletter	£865	Newsletter-What's What-Sept/Oct
4480 Computing Costs	£765	Omega support contract
4585 Professional Costs	£2760	Structural Engineers survey

205 College House

4150 Cleaning Contract	£580	Cleaning-August 2017
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230 Cemetery

4899 Miscellaneous	£504	Environment Agency-Reviewing assessment report
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280 Bridgnorth Floral

4390 BN in Bloom	£735	Community Pride Awards-Prizes/food
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285 Public Conveniences

4160 Contract	£1167	Contract-August 2017
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299 Castle Hall

4115 Water Rates	£544	Water rates-Feb to July 2017
4120 Heat & Light	£504	Electric-May to July 2017

302 Events

4645 Teddy Bear's Picnic	£503	Puppet show/book vouchers/toilet hire/photography
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