

**BRIDGNORTH TOWN COUNCIL
TOWN COUNCIL MEETING
TUESDAY 21 NOVEMBER 2017**

Agenda item no.: 14 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. 14(iii).

101 Central Costs

4580 Audit	£527	Coding correction/Year End 2016/17
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230 Cemetery

4157 Waste Disposal Litter	£2376	Skip hire/Waste disposal-Jun/Jul/Oct
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250 Grounds

4030 Staff Training	£1482	ROSPA/Tractor/Excavator B Beedham/S Beddow/J Rawlings
4131 Insurance Replacements	£511	Planer/drill/jigsaw/spanner set/sling Webbing
4180 Equipment Repairs	£1000	Tractors-Kubota & Case Grave shoring equipment
4320 Vehicle Leasing	£2663	Shropshire Council-April to June 2017

260 Severn Park

4217 Car Park Collections	£1629	Parking enforcement-Jul to Sept 2017
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285 Public Conveniences

4160 Contract	£2333	Contract-September & October 2017
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291 Town Services

4290 Street Lighting Electric	£2554	Electricity-July to September 2017
4291 Street Lighting Maintenance	£1529	Maintenance-Various locations
4661 Tree of Reflection	£4155	Christmas Lights-Low Town

299 Castle Hall

4120 Heat & Light	£586	Gas/Electric-August to September
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301 CCTV

4175 Maintenance Contract	£3936	Annual Maintenance Contract
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302 Events

4651 Fron MCV Concert	£1086	Payments to Fron MVC/Church/ Mayors Charity Account
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