

**BRIDGNORTH TOWN COUNCIL
TOWN COUNCIL MEETING
TUESDAY 20 FEBRUARY 2018**

Agenda item no.: 13 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. 13(iii).

101 Central Costs

4420 Newsletter	£865	What's What-Jan & Feb 2018
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205 College House

4170 Repairs	£648	Fire equipment
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230 Cemetery

4157 Waste Disposal Litter	£554	Skip hire/Waste disposal-Dec & Jan
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249 Other Properties

4172 Repairs-Misc Properties	£685	Fire equipment-AFC Bridgnorth (To be recharged)
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250 Grounds

4180 Equipment Repairs	£898	Service-mower/buffalo mower Grave board repairs
4185 Equipment	£1249	Purchase of tipper trailer Chainsaw equipment/belt
4300 Motor Vehicle Repairs	£516	Repairs to Kubota tractor Tyre repairs

291 Town Services

4290 Street Lighting Electric	£2561	Unmetered supply-Oct to Dec 2018
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299 Castle Hall

4170 Repairs	£604	Repairs to Boiler/toilets/water tank Service-Fire extinguishers
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