

**BRIDGNORTH TOWN COUNCIL
TOWN COUNCIL MEETING
TUESDAY 17 APRIL 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

4460 Subscriptions	£1999	SALC Affiliation fees-2018/2019
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230 Cemetery

4157 Waste Disposal Litter	£577	Skip hire/Waste disposal-March 2018
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250 Grounds

4180 Equipment Repairs	£950	Service/Repairs-Mowers
4300 Motor Vehicle Repairs	£848	MOT/Service-DX02 UOJ
4320 Vehicle Leasing	£1616	Shropshire Council vehicles-Feb/Mar
	£239	Van rental-DN66 UTC

260 Severn Park

4100 Rent	£11042	Six months rent-Severn Park
4210 Maintenance-Car Park Equip	£8542	Car park tickets/New cash machines

285 Public Conveniences

4160 Contract	£3500	Contract-Dec/Feb & March 2018
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291 Town Services

4662 Arts Trail	£1240	Artists cheques/Printing costs
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299 Castle Hall

4120 Heat & Light	£704	Gas-Feb 2018
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