

## **KETLEY PARISH COUNCIL**

QUARTER 1

PAYMENTS OVER £500 01 APRIL - 30 JUNE 2025

Date	Total	Description	Cost Code	Supplier
03.04.2025	£4,899.42	Streetlights Energy	Streetlighting - Energy	Npower.com
10.04.2026	£7,001.42	Christmas Lights	Street Lighting - Christmas Lights	Blachere Illumination UK Ltd
14.04.2025	£2,733.00	Service - CCTV	Enviromental Work - Projects	Telford & Wrekin Council Other
17.04.2025	£1,059.88	Gas	Community Centre - Gas	West Mercia Energy
17.04.2025	£664.03	Former Ketley nursery school	Former Infants School - Utilities	West Mercia Energy
24.04.2025	£1,288.10	Streetlights Energy	Streetlighting - Energy	Npower
24.04.2025	£4,899.42	Streetlights Energy	Streetlighting - Energy	Npower
14.05.2025	£997.21	Gas	Community Centre - Gas	West Mercia Energy
15.05.2025	£553.13	Hygiene Services	Community Centre - Health & Safety	Citron Hygiene UK Limited
15.05.2025	£671.95	Printer Cartridges	Council Administration - Computer Supplies	Lyreco
12.06.2025	£744.00	Internal Audit	Council Administration - Internal Audit	JDH Business Services Ltd
12.06.2025	£940.91	Gas	Community Centre - Gas	Engie
12.06.2025	£8,627.54	Building Insurance	Council Administration - Insurance	Arthur J Gallagher Insurance Brokers Limited
12.06.2025	£711.05	Building Insurance	Council Administration - Insurance	sse Energy Solutions
19.06.2025	£1,288.10	Streetlights Energy	Streetlighting - Energy	Npower.com
19.06.2025	£2,376.20	Streetlights Energy	Streetlighting - Energy	Npower.com
24.06.2025	£630.00	Summer Event	Community Engagement - Events	Traditional Fairground Co
26.06.2025	£531.67	Gas	Community Centre - Gas	Engie
30.06.2025	£41,926.90	Quarter 1 Salary	Staff Salaries, Tax & NI, and Pensions	Staff, HMRC, Shropshire County Pension Fund