

Bayston Hill Parish Council
ADJUSTMENTS FOR THE YEAR ENDING 31/03/2021

Outstanding bills received but NOT paid. (Creditors) - Increase Expenditure

Monthly Invoice for repairs	Highline Electrical Ltd
Reset concrete slabs around Green	SED Carpentry
Repair to waste pipe.	Dave Linaker
Street Light Upgrade x 15	Highline Electrical Ltd
January invoice	Poppy(Shrewsbury)
Annual Servicing	Derek J Jones
Annual Servicing of Mowers	Derek J Jones

Code

Street Light Repairs	1,396.16
Bowling Green Maintenance	1,580.00
Lythwood Pavilion repairs & r	55.00
Street Light Improvements (L	5,607.45
Contract Cleaning - COVID-1	42.00
Tractor Servicing & repairs	2,128.80
Equipment Servicing & repara	300.00
	£11,109.41

Received in Advance - Decrease Income

Tennis Subscription 2021/22	Cherry Howes
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Code

Tennis / Netball Court Income	25.50
	£25.50