

Donnington & Muxton Parish Council
PAYMENTS LIST

3 June 2025 (2025-2026)

Voucher	Date	Net	Vat	Gross	Description	Supplier	Payment Reference	Sepnding Power
28	14.05.2025	£91.78	£5.54	£97.32	Electricity March 2025	West Mercia Energy	CrMay14	Local Government Act 2000 s.101
56	14.05.2025	£3.55	£0.71	£4.26	Floor cleaner	Home Bargains Donnington	PC08	Community centres - Local Government Act 1972, s.133
57	01.05.2025	£40.00	£8.00	£48.00	Website Hosting	Kalidescope	CrMay01	Local Government Act 1972, section 142
58	01.05.2025	£16.83	£3.37	£20.20	Mobile Phone	02	CrMay02	Local Government Act 1972 s.111
59	01.05.2025	£53.40	£0.00	£53.40	Rates - Turreff Hall & Library	Telford & Wrekin Council - Rates	CrMay03	Community centres - Local Government Act 1972, s.133
60	01.05.2025	£209.12	£0.00	£209.12	Water charges 01/01/202-15/04/2025	Water Plus - Public Toilets ACC 0831003576	CrMay04	Public conveniences - Public Health Act 1936, s. 87
61	01.05.2025	£613.86	£0.00	£613.86	Water Charges 01/01/2025-15/04/2025	Water Plus - Turreff Hall ACC 0928011265	CrMay05	Community centres - Local Government Act 1972, s.133
62	01.05.2025	£85.00	£0.00	£85.00	Removal of SIDs Solar Panel from Wellington Road	D R Seabury Builders	CrMay06	Traffic calming - Local Government and Rating Act 1997 s.30
63	01.05.2025	£120.00	£24.00	£144.00	Clerk - PIALC Qualification	SLCC Enterprises	CrMay07	Local Government Act 1972 s.111
64	02.05.2025	£36.61	£7.32	£43.93	Padlock for Allotment	James Lister & Sons	CrMay08	Allotments - Smallholdings & Allotments Act 1908, s.23
65	06.05.2025	£500.00	£0.00	£500.00	VE Day Contributions from J.Urey Pride Fund	St Johns Church, Muxton	CrMay09	Local Government Act 1972 s.138B
66	07.05.2025	£29.46	£5.89	£35.35	Hygiene Services	Cathedral Leasing Limited	CrMay10	Public conveniences - Public Health Act 1936, s. 87
67	09.05.2025	£20.58	£1.03	£21.61	Electricity 27/03/25-26/04/25	British Gas Lite - ACC 133616	CrMay11	Public conveniences - Public Health Act 1936, s. 87
68	12.05.2025	£19.14	£0.00	£19.14	Subscription	Wondershare Global Limited	CrMay12	
69	12.05.2025	£21.21	£4.24	£25.45	BT Mobile Bill	British Telecom	CrMay12	Local Government Act 1972 s.111
70	14.05.2025	£1,000.00	£0.00	£1,000.00	AS18 Connectivity - Cycle Path. One Off Payment agreed in 2022	Telford & Wrekin - ACC 202105	CrMay15	General Power of Competence - Localism Act 2011, s.1- 8
71	14.05.2025	£2,449.85	£489.97	£2,939.82	Streetlights - Q2 Additional Works 24/25	Telford & Wrekin - ACC 202105	CrMay16	Highways - Highways Act 1980, s301
72	14.05.2025	£7,795.23	£1,559.05	£9,354.28	Streetlights - Q3 24/25	Telford & Wrekin - ACC 202105	CrMay16	Highways - Highways Act 1980, s301
73	14.05.2025	£2,928.68	£0.00	£2,928.68	ALC Affiliation Fees 25/26	SALC	CrMay17	Local Government Act 1972 s.111
74	14.05.2025	£213.39	£42.68	£256.07	Monthly 365/Teams Phones/Support - March 25	Midland Computers Ltd	CrMay22	Local Government Act 1972 s.111
75	14.05.2025	£180.00	£36.00	£216.00	CCTV Maintenance chrage 4/4/25-3/4/26	Security Wise Ltd	CrMay20	Community centres - Local Government Act 1972, s.133
76	14.05.2025	£62.92	£12.58	£75.50	Printing 01/01/2025-31/03/2025	Canon UK	CrMay18	Local Government Act 1972 s.111
77	29.05.2025	£350.00	£70.00	£420.00	Gold Plaques for War Memorial - VE Day	Newport Engravers	CrMay19	Local Government Act 1972 s.138B
78	14.05.2025	£5,189.76	£1,037.95	£6,227.71	Grass Cutting - 2024/2025	Nobridge Ltd	CrMay21	Highways - Highways Act 1980, s.96
79	14.05.2025	£46.86	£9.35	£56.21	Union Jack Items for VE Days	Amazon Business UK	CrMay23	Local Government Act 1972 s.138B
80	14.05.2025	£13.11	£2.64	£15.75	Union Jack Items for VE Days	Amazon Business UK	CrMay23	Local Government Act 1972 s.138B
81	14.05.2025	£6.45	£0.00	£6.45	P11d Payment	HM Revenue and Customs	CrMay24	Administration of the council - Local Government Act 1972 s 112 (1)
82	14.05.2025	£54.00	£10.80	£64.80	Waste Collection Charge 01/04/2025-31/03/2026	FCC Recycling	CrMay25	Litter - Litter Act 1983, ss.5,
83	14.05.2025	£98.99	£19.80	£118.79	Union Jack Flag to replcae old one	Specialised Canvas Services Ltd	CrMay26	Highways Act 1980 s144
84	14.05.2025	£600.00	£0.00	£600.00	Donnington Toilets - Cleaning	Laura's Cleaning	CrMay27	Public conveniences - Public Health Act 1936, s. 87
85	15.05.2025	£220.00	£0.00	£220.00	Overgrowth Strimming - Muxton	D R Seabury Builders	CrMay28	Highways - Highways Act 1980, s.96
86	15.05.2025	£195.00	£0.00	£195.00	fitting of Plaques to memorial gates	D R Seabury Builders	CrMay28	Local Government Act 1972 s.138B
87	15.05.2025	£370.00	£0.00	£370.00	Cleaning of Bus Shelters / Sids Batteries	D R Seabury Builders	CrMay28	Bus shelters - Local Government (Misc. shelters Prov.) Act 1953, s.4
88	16.05.2025	£7.01	£0.00	£7.01	Subscription	Wondershare Global Limited	CrMay29	Entertainment and the Arts - LGA 1972, s.145
89	16.05.2025	£10.74	£0.00	£10.74	Refreshments for Prom Dress Drop In	Home Bargains Donnington	CrMay30	Entertainment and the Arts - LGA 1972, s.145
90	19.05.2025	£11.53	£0.42	£11.95	Refreshments for Prom Dress Drop In	Home Bargains Donnington	CrMay31	Entertainment and the Arts - LGA 1972, s.145
91	19.05.2025	£16.64	£3.33	£19.97	Adobe PDF Subscription	Adobe Systems	CrMay32	Local Government Act 1972, section 142
92	19.05.2025	£272.78	£13.63	£286.41	Gas 02/04/2025-01/05/2025	British Gas - ACC 600620170	CrMay34	Community centres - Local Government Act 1972, s.133
93	19.05.2025	£17.44	£0.00	£17.44	Bank Charges	Lloyds Bank	CrMay33	Administration of the council - Local Government Act 1972, s151
94	20.05.2025	£900.00	£0.00	£900.00	Muxton War Memorial Gates	James Plant Blacksmith	CrMay94	Local Government Act 1972 s.138B
95	22.05.2025	£62.95	£3.24	£66.19	Water Charges 07/04/2025-07/05/2025	Water Plus - Library ACC 7002216143	CrMay36	Parish property and documents - Legal Deposit Libraries Act 2003, s.1
96	15.05.2025	£138.06	£6.90	£144.96	Electricity 14/04/2025-14/05/2025	British Gas Lite - ACC 64774	CrMay38	Community centres - Local Government Act 1972, s.133
97	01.05.2025	£0.03	£0.00	£0.03	Sum up fees	Sum Up Payments Ltd	DrMay01	
98	07.05.2025	£0.07	£0.00	£0.07	Sum up fees	Sum Up Payments Ltd	DrMay03	
99	14.05.2025	£0.18	£0.00	£0.18	Sum up fees	Sum Up Payments Ltd	DrMay13	
100	22.05.2025	£0.26	£0.00	£0.26	Sum up fees	Sum Up Payments Ltd	DrMay18	
101	25.05.2025	-£0.01	£0.00	-£0.01	Sum up fees	Sum Up Payments Ltd	Correction	
102	28.05.2025	£0.04	£0.00	£0.04	Sum up fees	Sum Up Payments Ltd	DrMay22	
103	19.05.2025	£8.50	£0.00	£8.50	Salaries Bank Charges	Lloyds Bank	SaMay01	Administration of the council - Local Government Act 1972 s 112 (1)
104	23.05.2025	£7,541.00	£0.00	£7,541.00	Salaries	Payroll	SaMay02	Administration of the council - Local Government Act 1972 s 112 (1)
105	22.05.2025	£2.47	£0.50	£2.97	Cleaning spray	Home Bargains Donnington	PC9	
106	29.05.2025	£2.99	£0.00	£2.99	Coffee Whitener	Home Bargains Donnington	PC10	
107	31.05.2025	£0.01	£0.00	£0.01	correction for Voucher 49 (PC01)	Home Bargains Donnington	PC01	