

Voucher	Date	Net	Vat	Gross	Description	Supplier	Payment Reference	Spending Power
165	30.06.2025	£8.17	£1.63	£9.80	Cleaning Products	Home Bargains Donnington	PC11	Community centres - Local Government Act 1972, s.133
164	17.06.2025	£8.50	£0.00	£8.50	Salaries Bank Charges	Lloyds Bank	SaJun01	Administration of the council - Local Government Act 1972 s 112 (1)
163	25.06.2025	£7,542.60	£0.00	£7,542.60	Salaries	Payroll	SaJun02	Administration of the council - Local Government Act 1972 s 112 (1)
162	27.06.2025	£135.12	£6.76	£141.88	Electricity 9/07/2024 - 09/08/2024	British Gas Lite - ACC 64774	CrJun44	Community centres - Local Government Act 1972, s.133
161	23.06.2025	£212.02	£10.60	£222.62	Gas - April 25	West Mercia Energy	CrJun43	Local Government Act 2000 s.101
160	19.06.2025	£170.03	£8.50	£178.53	Gas 02/05/2025 - 01/06/2025	British Gas - ACC 600620170	CrJun42	Community centres - Local Government Act 1972, s.133
159	19.06.2025	£84.80	£5.16	£89.96	Electricity - April 25	West Mercia Energy	CrJun41	Local Government Act 2000 s.101
158	17.06.2025	£16.64	£3.33	£19.97	Adobe PDF Subscription	Adobe Systems	CrJun40	Local Government Act 1972, section 142
157	17.06.2025	£8.50	£0.00	£8.50	Bank Charges	Lloyds Bank	CrJun39	Administration of the council - Local Government Act 1972, s151
156	16.06.2025	£7.01	£0.00	£7.01	Filmora monthly Plan	Wondershare Global Limited	CrJun38	
155	12.06.2025	£19.14	£0.00	£19.14	Filmora monthly Plan	Wondershare Global Limited	CrJun37	
154	05.06.2025	£216.72	£43.34	£260.06	Monthly 365/Teams Phone/Support - April 25	Midland Computers Ltd	CrJun13	Local Government Act 1972 s.111
153	19.06.2025	£0.07	£0.00	£0.07	Sum up fees	Sum Up Payments Ltd	DrJun38	
152	18.06.2025	£0.06	£0.00	£0.06	Sum up fees	Sum Up Payments Ltd	DrJun37	
151	13.06.2025	£1.37	£0.00	£1.37	Sum up fees	Sum Up Payments Ltd	DrJun33	
150	12.06.2025	£0.03	£0.00	£0.03	Sum up fees	Sum Up Payments Ltd	DrJun31	
149	10.06.2025	£648.00	£129.60	£777.60	Clear out gully on drian at Turreff Hall	Wrekin Drain Services	CrJun36	Public Health Act 1936 s.234
148	10.06.2025	£750.00	£0.00	£750.00	Donnington Toilets - Cleaning	Laura's Cleaning	CrJun35	Public conveniences - Public Health Act 1936, s. 87
147	09.06.2025	£0.37	£0.00	£0.37	Sum up fees	Sum Up Payments Ltd	DrJun27	
146	09.06.2025	£340.00	£68.00	£408.00	Security Cover / Key Holder - April 24	Clearview Security	CrJun34	Community centres - Local Government Act 1972, s.133
145	09.06.2025	£230.75	£46.15	£276.90	Security cover / Keyholding March 2025	Clearview Security	CrJun34	Community centres - Local Government Act 1972, s.133
144	09.06.2025	£96.17	£19.23	£115.40	Stationery	Viking Office UK Ltd	CrJun33	Local Government Act 1972 s.111
143	20.06.2025	£51.97	£1.65	£53.62	Water charges 07/05/2025-07/06/2025	Water Plus - Library ACC 7002216143	CrJun32	Parish property and documents - Legal Deposit Libraries Act 2003, s.1
142	20.06.2025	£95.66	£19.13	£114.79	Phone Bill 01/07/2025 - 31/08/2025	British Telecom	CrJun31	Local Government Act 1972 s.111
141	26.06.2025	£2,950.15	£0.00	£2,950.15	Pension contributions - June 25/26	Shropshire County Pension Fund	CrJun30	Administration of the council - Local Government Act 1972 s 112 (1)
140	26.06.2025	£3,108.47	£0.00	£3,108.47	PAYE - JUN 24	HM Revenue and Customs	CrJun29	Administration of the council - Local Government Act 1972 s 112 (1)
139	09.06.2025	£120.00	£0.00	£120.00	Buffet - Annual Parish Meeting 25	Donnington Community Hubb	CrJun28	Annual Parish meeting - Local Government Act 1972, s12 para 23
138	09.06.2025	£16.27	£3.19	£19.46	Electricity 22/02/2025-20/05/2025	British Gas Lite - ACC 133616	CrJun25	Public conveniences - Public Health Act 1936, s. 87
137	09.06.2025	£24.24	£1.21	£25.45	BT Mobile Bill	British Telecom	CrJun26	Local Government Act 1972 s.111
136	09.06.2025	£29.46	£5.89	£35.35	Hygiene Services	Cathedral Leasing Limited	CrJun27	Public conveniences - Public Health Act 1936, s. 87
135	05.06.2025	£67.97	£0.00	£67.97	coffee Supplies	Booker Ltd	CrJun24	Conference facilities - Local Government Act 1972, s.144
134	05.06.2025	£159.49	£31.90	£191.39	Electricity Supply for Christmas Lights 2024	EDF Energy	CrJun23	Highways - Highways Act 1980, s301
133	05.06.2025	£373.25	£74.65	£447.90	Security Cover / Key holding - Turreff Hall May 2025	Clearview Security	CrJun22	Community centres - Local Government Act 1972, s.133
132	05.06.2025	£144.15	£28.83	£172.98	Fire Inspections 2025/26	Central Fire Control Ltd	CrJun21	Public Health Act 1936 s.234
131	05.06.2025	£96.71	£19.34	£116.05	paper, dividers, rubber bands	Viking Office UK Ltd	CrJun20	Local Government Act 1972 s.111
130	05.06.2025	£46.58	£9.32	£55.90	Hand Towels, Toilet Paper	Halls SMS	CrJun19	Community centres - Local Government Act 1972, s.133
129	05.06.2025	£20.65	£4.13	£24.78	Table Tennis Set	Amazon Business UK	CrJun18	Local Government Act s145 Power to provide entertainment
128	05.06.2025	£50.00	£0.00	£50.00	Trip Information Leaflets	Shropshire Printing Limited	CrJun17	Entertainment and the Arts - LGA 1972, s.145
127	05.06.2025	£185.01	£37.00	£222.01	Waste Collection Charge 01/07/2025-30/09/2025	FCC Recycling	CrJun16	Litter - Litter Act 1983, ss.5,
126	05.06.2025	£161.25	£0.00	£161.25	Cleaning Turreff Hall - May25	Shines of Shropshire	CrJun15	Community centres - Local Government Act 1972, s.133
125	05.06.2025	£82.00	£16.40	£98.40	Maint charge for Access Control system 30/06/25-02/06/26	Security Wise Ltd	CrJun14	Community centres - Local Government Act 1972, s.133
124	05.06.2025	£216.72	£43.34	£260.06	Monthly 365/Teams Phones/Support - May 2025	Midland Computers Ltd	CrJun13	Local Government Act 1972 s.111
123	05.06.2025	£184.00	£36.80	£220.80	Clear Blocked Drain - Donnington Toilets	Wrekin Drain Services	CrJun12	Public conveniences - Public Health Act 1936, s. 87
122	05.06.2025	£45.00	£0.00	£45.00	Window Cleaning - Turreff Hall	Diamond Shine	CrJun11	Provision of Parish and Community Buildings - LGA 1972, s.133
121	05.06.2025	£298.00	£59.60	£357.60	Internal audit 2024-2025	JDH Business Services Ltd	CrJun10	Local Audit and Accountability Act 2014 s7
120	05.06.2025	£92.00	£0.00	£92.00	Annual Parish Brochure	SJF Design and Print	CrJun09	Newsletters - LGA 1972 s.142
119	05.06.2025	£2,950.15	£0.00	£2,950.15	Pension Contributions - May 25	Shropshire County Pension Fund	CrJun08	Administration of the council - Local Government Act 1972 s 112 (1)
118	05.06.2025	£3,110.07	£0.00	£3,110.07	PAYE May 2025	HM Revenue and Customs	CrJun07	Administration of the council - Local Government Act 1972 s 112 (1)
117	05.06.2025	£370.00	£0.00	£370.00	Cleaning of Bus Shelters / Sids Batteries	D R Seabury Builders	CrJun06	Bus shelters - Local Government (Misc. shelters Prov.) Act 1953, s.4
116	05.06.2025	£460.00	£0.00	£460.00	Allotment Plot 18 Clearout	D R Seabury Builders	CrJun06	Allotments - Smallholdings & Allotments Act 1908, s.23
115	05.06.2025	£180.00	£0.00	£180.00	Remove rust from the container	D R Seabury Builders	CrJun06	General Power of Competence - Localism Act 2011, s.1- 8
114	02.06.2025	£20.00	£0.00	£20.00	Newport Shropshire Canal Payment	Newport and Shropshire Canal Trust	CrJun001	

113	03.06.2025	£0.02	£0.00	£0.02	Sum up fees	Sum Up Payments Ltd	DrJun04	
112	05.06.2025	£1,539.00	£307.80	£1,846.80	Tables for Turreff Hall	Office Boffins	CrJun05	Community centres - Local Government Act 1972, s.133
111	02.06.2025	£174.50	£0.00	£174.50	TV Licensing 25/26	TV Licensing	CrJun04	Local Government Act 1972 s.111
110	02.06.2025	£57.00	£0.00	£57.00	Rates - Turreff Hall & Library	Telford & Wrekin Council - Rates	CrJun03	Community centres - Local Government Act 1972, s.133
109	02.06.2025	£16.83	£3.37	£20.20	Mobile Phone	02	CrJun02	Local Government Act 1972 s.111
108	02.06.2025	£40.00	£8.00	£48.00	Website Hosting	Kalidescope	CrJun01	Local Government Act 1972, section 142
107	31.05.2025	£0.01	£0.00	£0.01	correction for Voucher 49 (PC01)	Home Bargains Donnington	PC01	
106	29.05.2025	£2.99	£0.00	£2.99	Coffee Whitener	Home Bargains Donnington	PC10	
105	22.05.2025	£2.47	£0.50	£2.97	Cleaning spray	Home Bargains Donnington	PC9	
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)
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)
102	28.05.2025	£0.04	£0.00	£0.04	Sum up fees	Sum Up Payments Ltd	DrMay22	
101	25.05.2025	-£0.01	£0.00	-£0.01	Sum up fees	Sum Up Payments Ltd	Correction	
100	22.05.2025	£0.26	£0.00	£0.26	Sum up fees	Sum Up Payments Ltd	DrMay18	
99	14.05.2025	£0.18	£0.00	£0.18	Sum up fees	Sum Up Payments Ltd	DrMay13	
98	07.05.2025	£0.07	£0.00	£0.07	Sum up fees	Sum Up Payments Ltd	DrMay03	
97	01.05.2025	£0.03	£0.00	£0.03	Sum up fees	Sum Up Payments Ltd	DrMay01	
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
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
94	20.05.2025	£900.00	£0.00	£900.00	Muxton War Memorial Gates	James Plant Blacksmith	CrMay94	Local Government Act 1972 s.138B
93	19.05.2025	£17.44	£0.00	£17.44	Bank Charges	Lloyds Bank	CrMay33	Administration of the council - Local Government Act 1972, s151
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
91	19.05.2025	£16.64	£3.33	£19.97	Adobe PDF Subscription	Adobe Systems	CrMay32	Local Government Act 1972, section 142
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
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
88	16.05.2025	£7.01	£0.00	£7.01	Subscription	Wondershare Global Limited	CrMay29	Entertainment and the Arts - LGA 1972, s.145
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
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
85	15.05.2025	£220.00	£0.00	£220.00	Overgrowth Strimming - Muxton	D R Seabury Builders	CrMay28	Highways - Highways Act 1980, s.96
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
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
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,
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)
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
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

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
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
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
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
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
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
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
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
70	14.05.2025	£1,000.00	£0.00	£1,000.00	A518 Connectivity - Cycle Path. One Off Payment agreed in 2022	Telford & Wrekin - ACC 202105	CrMay15	General Power of Competence - Localism Act 2011, s.1- 8
69	12.05.2025	£21.21	£4.24	£25.45	BT Mobile Bill	British Telecom	CrMay12	Local Government Act 1972 s.111
68	12.05.2025	£19.14	£0.00	£19.14	Subscription	Wondershare Global Limited	CrMay12	
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
66	07.05.2025	£29.46	£5.89	£35.35	Hygiene Services	Cathedral Leasing Limited	CrMay10	Public conveniences - Public Health Act 1936, s. 87
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
64	02.05.2025	£36.61	£7.32	£43.93	Padlock for Allotment	James Lister & Sons	CrMay08	Allotments - Smallholdings & Allotments Act 1908, s.23
63	01.05.2025	£120.00	£24.00	£144.00	Clerk - PIALC Qualification	SLCC Enterprises	CrMay07	Local Government Act 1972 s.111
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
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
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
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
58	01.05.2025	£16.83	£3.37	£20.20	Mobile Phone	02	CrMay02	Local Government Act 1972 s.111
57	01.05.2025	£40.00	£8.00	£48.00	Website Hosting	Kalidescope	CrMay01	Local Government Act 1972, section 142
56	14.05.2025	£3.55	£0.71	£4.26	Floor cleaner	Home Bargains Donnington	PC08	Community centres - Local Government Act 1972, s.133
55	29.04.2025	£4.20	£0.33	£4.53	Table Salt (to clean) and Fabulosa Spray	Home Bargains Donnington	PC07	
54	22.04.2025	£6.30	£0.00	£6.30	Councillor Agendas	Post Office Donnington	PC06	
53	14.04.2025	£18.40	£0.00	£18.40	Councillor Robin Coates Expenses	Robin Coates	PC05	
52	14.04.2025	£3.30	£0.00	£3.30	Postage - Underpayment	Post Office Donnington	PC04	
51	11.04.2025	£7.47	£1.49	£8.96	Cleaning cloths	Home Bargains Donnington	PC03	
50	10.04.2025	£5.03	£0.00	£5.03	Coffee Whitener, Milk	Home Bargains Donnington	PC02	
49	03.04.2025	£1.47	£0.30	£1.77	Antibac wipes	Home Bargains Donnington	PC01	
48	28.04.2025	£320.08	£64.02	£384.10	Gas - Feb 25	West Mercia Energy	CrApl22	Local Government Act 2000 s.101
47	25.04.2025	£7,544.01	£0.00	£7,544.01	Salaries	Payroll	SaApl02	Administration of the council - Local Government Act 1972 s 112 (1)
46	22.04.2025	£8.50	£0.00	£8.50	Bank Charges	Lloyds Bank	SaApl01	Local Government Act 1972 s.111
45	30.04.2025	£665.00	£0.00	£665.00	Muxton spring fayre - DJ and Facepainting	Fantasy Castles	CrApl38	Entertainment and the Arts - LGA 1972, s.145
44	30.04.2025	£280.00	£0.00	£280.00	Line Dancing Lessons	Silver Star Ltd	CrApl35	Community centres - Local Government Act 1972, s.133
43	30.04.2025	£350.00	£0.00	£350.00	Grant Awarded	Donnington Community Hubb	CrApl37	General Power of Competence - Localism Act 2011, s.1- 8
42	30.04.2025	£195.02	£0.00	£195.02	Grant Awarded	Muxton Ladies Club	CrApl36	General Power of Competence - Localism Act 2011, s.1- 8
41	30.04.2025	£2,950.15	£0.00	£2,950.15	Pension Contributions - April 2025	Shropshire County Pension Fund	CrApl33	Administration of the council - Local Government Act 1972 s 112 (1)
40	30.04.2025	£3,107.01	£0.00	£3,107.01	PAYE April 25	HM Revenue and Customs	CrApl34	Administration of the council - Local Government Act 1972 s 112 (1)
39	30.04.2025	£150.00	£30.00	£180.00	Trips Tickets x 310	SJF Design and Print	CrApl32	Entertainment and the Arts - LGA 1972, s.145
38	30.04.2025	£134.00	£26.80	£160.80	Read Access to AdvantEdge Finance	Edge IT Systems Ltd	CrApl28	Local Government Act 1972 s.111
37	30.04.2025	£168.13	£33.63	£201.76	Photocopier Rent 01/04/2025-30/06/2025	Canon UK	CrApl30	Local Government Act 1972 s.111
36	30.04.2025	£2,000.00	£0.00	£2,000.00	Youth Club	Donnington Community Hubb	CrApl29	General Power of Competence - Localism Act 2011, s.1- 8
35	30.04.2025	£101.75	£0.00	£101.75	Security for Muxton Spring Fayre	Telford & Wrekin - ACC 202105	CrApl28	Crime prevention - Crime and Disorder Act 1998 s.17
34	30.04.2025	£300.00	£60.00	£360.00	Annual Rental for Oxygen Cylinders	Med Gas Ltd	CrApl27	Public Health Act 1936 s.234
33	30.04.2025	£510.00	£0.00	£510.00	Newsletters	Shropshire Printing Limited	CrApl26	Newsletters - LGA 1972 s.142
32	30.04.2025	£365.00	£73.00	£438.00	Waste Removal	Wrekin Drain Services	CrApl25	Drainage - Public Health Act 1936, s.260
31	30.04.2025	£50.00	£0.00	£50.00	Allotment Parking Sign	D R Seabury Builders	CrApl24	Allotments - Smallholdings & Allotments Act 1908, s.23
30	15.04.2025	£151.94	£7.60	£159.54	Electricity 14/03/25 - 14/04/25	British Gas Lite - ACC 64774	CrApl23	Community centres - Local Government Act 1972, s.133
29	28.04.2025	£282.40	£14.12	£296.52	Gas - March 2025	West Mercia Energy	CrMay37	Local Government Act 2000 s.101
28	14.05.2025	£91.78	£5.54	£97.32	Electricity March 2025	West Mercia Energy	CrMay14	Local Government Act 2000 s.101
27	24.04.2025	£55.81	£1.62	£57.43	Water Charges 07/03/2025-07/04/2025	Water Plus - Library ACC 7002216143	CrApl21	Parish property and documents - Legal Deposit Libraries Act 2003, s.1
26	22.04.2025	£11.75	£0.00	£11.75	Bank Charges	Lloyds Bank	CrApl20	Administration of the council - Local Government Act 1972, s151
25	22.04.2025	£200.00	£0.00	£200.00	Chair Covers - Events at Turreff Hall	Heena Bakaranian	CrApl19	Entertainment and the Arts - LGA 1972, s.145
24	10.04.2025	£500.00	£0.00	£500.00	Donnington Toilets - Cleaning	Laura's Cleaning	CrApl18	Public conveniences - Public Health Act 1936, s. 87
23	22.04.2025	£370.00	£0.00	£370.00	Cleaning of Bus Shelters / Sids Batteries	D R Seabury Builders	CrApl17	Bus shelters - Local Government (Misc. shelters Prov.) Act 1953, s.4

22	22.04.2025	£526.15	£101.59	£627.74	Gas 02/07/2024 - 01/08/2024	British Gas - ACC 600620170	CrApl16	Community centres - Local Government Act 1972, s.133
21	22.04.2025	£143.49	£28.70	£172.19	Phone Bill 01/04/2025-30/06/2025	British Telecom	CrApl15	Local Government Act 1972 s.111
20	22.04.2025	£16.64	£3.33	£19.97	Adobe PDF Subscription	Adobe Systems	CrApl13	Local Government Act 1972, section 142
19	22.04.2025	£41.28	£0.00	£41.28	Paper Cups and Plates for EXPO	Asda Donnington Wood	CrApl14	Entertainment and the Arts - LGA 1972, s.145
18	22.04.2025	£9.48	£0.00	£9.48	Paper Cups and Plates for EXPO	Asda Donnington Wood	CrApl12	Entertainment and the Arts - LGA 1972, s.145
17	17.04.2025	£116.90	£6.71	£123.61	Electricity April 2025	West Mercia Energy	CrApl11	Local Government Act 2000 s.101
16	15.04.2025	£200.00	£40.00	£240.00	Skip for Allotment	Green Skips	CrApl09	Allotments - Smallholdings & Allotments Act 1908, s.23
15	16.04.2025	£5.84	£1.17	£7.01	Filmora monthly Plan	Wondershare Global Limited	CrApl10	Local Government Act 1972 s.111
14	14.04.2025	£15.95	£3.19	£19.14	Filmora monthly Plan	Wondershare Global Limited	CrApl08	Local Government Act 1972 s.111
13	10.04.2025	£24.51	£1.23	£25.74	Electricity 22/02/25-07/03/25	British Gas Lite - ACC 133616	CrApl07	Public conveniences - Public Health Act 1936, s. 87
12	08.04.2025	£50.00	£0.00	£50.00	PIALC Training - Clerk	ALCC	CrApl06	Local Government Act 1972 s.111
11	09.04.2025	£14.40	£0.00	£14.40	Councillor Agendas	Post Office Donnington	CrApl05	Administration of the council - Local Government Act 1972, s151
10	09.04.2025	£20.18	£4.04	£24.22	BT Mobile Bill	British Telecom	CrApl04	Local Government Act 1972 s.111
9	07.04.2025	£29.46	£5.89	£35.35	Hygiene Services	Cathedral Leasing Limited	CrApl09	Public conveniences - Public Health Act 1936, s. 87
8	02.04.2025	£15.66	£3.13	£18.79	Mobile Phone	02	CrApl02	Local Government Act 1972 s.111
7	01.04.2025	£40.00	£8.00	£48.00	Website Hosting	Kalidescope	CrApl01	Local Government Act 1972, section 142
6	29.04.2025	£0.94	£0.00	£0.94	Sum up fees	Sum Up Payments Ltd	DrApl26	
5	23.04.2025	£0.15	£0.00	£0.15	Sum up fees	Sum Up Payments Ltd	DrApl20	Local Government Act 2000 s.101
4	16.04.2025	£0.10	£0.00	£0.10	Sum up fees	Sum Up Payments Ltd	DrApl17	
3	11.04.2025	£0.02	£0.00	£0.02	Sum up fees	Sum Up Payments Ltd	DrApl13	
2	03.04.2025	£0.03	£0.00	£0.03	Sum up fees	Sum Up Payments Ltd	DrApl02	Local Government Act 2000 s.101
1	02.04.2025	£0.14	£0.00	£0.14	Sum up fees	Sum Up Payments Ltd	DrApl02	Local Government Act 2000 s.101