

Donnington & Muxton Parish Council

Apl - Jun 2024

EXPENDITURE TRANSPARENCY

Voucher	Date		Description	Supplier	Net £
2	23/04/2024	CrApl02	Donnington Toilets - Cleaning	Laura's Cleaning	625.00
5	29/04/2024	CrApl05	Utilities	Water Plus - Turreff Hall ACC 0928011265	516.00
27	30/04/2024	CrApl27	Youth Club	Donnington Community Hubb	2,000.00
29	30/04/2024	CrApl29	2x Additional CCTV Cameras	Security Wise Ltd	1,200.00
30	30/04/2024		Grant Awarded	Muxton Primary School	500.00
32	30/04/2024	CrApl32	Coach Hire - Llandudno	AT Brown Coaches Ltd	750.00
114	30/05/2024	CrMay20	General Maint	D R Seabury Builders	500.00
114	30/05/2024	CrMay20	General Maint	D R Seabury Builders	
115	30/05/2024	CrMay21	Donnington Toilets - Cleaning	Laura's Cleaning	500.00
125	31/05/2024		ALC Affiliation Fees	SALC	2591.79
126	31/05/2024	CrMay27	Coach Hire - Barmouth	AT Brown Coaches Ltd	975.00
127	31/05/2024	CrMay28	Coach Hire - Llandudno	AT Brown Coaches Ltd	2,250.00
140	31/05/2024	CrMay41	M365 onboarding - set up fee	Midland Computers Ltd	960.00
145	31/05/2024	CrMay46	Streetlights Q4 2023/24	Telford & Wrekin - ACC 202105	5,220.23
145	31/05/2024	CrMay46	Streetlights Q4 2023/24	Telford & Wrekin - ACC 202105	524.62
145	31/05/2024	CrMay46	Streetlights Q4 2023/24	Telford & Wrekin - ACC 202105	2,470.96
162	14/06/2024	CrJun11	Christmas Float	Illuminate Audio Visual Effects	1,800.00
169	11/06/2024	CrJun18	Newsletters	Shropshire Printing Limited	510.00
178	17/06/2024	CrJun21	Donnington Toilets - Cleaning	Laura's Cleaning	500.00
191	30/06/2024	CrJun28	Intruder Alarm	Security Wise Ltd	638.40
Total					25,032.00

