Donnington and Muxton Parish Council

Q1 EXPENDITURE TRANSPARENCY

Voucher	Date	Transaction No	Description	Supplier	Net (£)
22	22/04/2025	CrApl16	Gas 02/07/2024 - 01/08/2024	British Gas - ACC 600620170	526.15
24	10/04/2025	CrApl18	Donnington Toilets - Cleaning	Laura's Cleaning	500.00
33	30/04/2025	CrApl26	Newsletters	Shropshire Printing Limited	510.00
36	30/04/2025	CrApl29	Youth Club	Donnington Community Hubb	2,000.00
45	30/04/2025	CrApl38	Muxton spring fayre - DJ and Facepainting	Fantasy Castles	665.00
61	01/05/2025	CrMay05	Water Charges 01/01/2025-15/04/2025	Water Plus - Turreff Hall ACC 0928011265	613.86
65	06/05/2025	CrMay09	VE Day Contributions from J.Urey Pride Fund	St Johns Church, Muxton	500.00
70	14/05/2025	CrMay15	A518 Connectivity - Cycle Path. One Off Payment agreed in 2022	Telford & Wrekin - ACC 202105	1,000.00
71	14/05/2025	CrMay16	Streetlights - Q2 Additional Works 24/25	Telford & Wrekin - ACC 202105	2,449.85
72	14/05/2025	CrMay16	Streetlights - Q3 24/25	Telford & Wrekin - ACC 202105	7,795.23
73	14/05/2025	CrMay17	ALC Affiliaction Fees 25/26	SALC	2,928.68
78	14/05/2025	CrMay21	Grass Cutting - 2024/2025	Nobridge Ltd	5,189.76
84	14/05/2025	CrMay27	Donnington Toilets - Cleaning	Laura's Cleaning	600.00
94	20/05/2025	CrMay94	Muxton War Memorial Gates	James Plant Blacksmith	900.00
112	05/06/2025	CrJun05	Tables for Turreff Hall	Office Boffins	409.00
112	05/06/2025	CrJun05	Tables for Turreff Hall	Office Boffins	1,130.00
148	10/06/2025	CrJun35	Donnington Toilets - Cleaning	Laura's Cleaning	750.00
149	10/06/2025	CrJun36	Clear out gully on drian at Turreff Hall	Wrekin Drain Services	648.00
				Total	**3,625.96**