

Donnington & Muxton Parish Council

1 October 2025 (2025-2026)

Q2 Expenditure Transparency

Voucher	Date	Transaction No	Descriptio	Supplier	Net (£)
180	16/07/2025	CRJul13	Supply and fit new blinds for Turreff Hall	Telford Window Blinds Ltd	828.00
191	21/07/2025	CrJul21	Maintence Charge for Indruder Alarm System 11/07/2025-10/07/2026	Security Wise Ltd	638.40
194	21/07/2025	CrJul25	Donnington Toilets - Cleaning	Laura's Cleaning	600.00
214	23/07/2025	CrJul39	Coaches - Aberyswith	AT Brown Coaches Ltd	2,325.00
215	23/07/2025	CrJul40	Aupply and fit new tap in disabled toilet	J E Carter	582.86
216	23/07/2025	CrJul41	Mural on Container - Funding from VE Day Grant	Rick Shaw Designs	1,200.00
225	31/07/2025	CrJul46	Balance for Memorial Gates (VJ Fund)	James Plant Blacksmith	900.00
244	19/08/2025	CrAug12	Family Trip - Llandudno	AT Brown Coaches Ltd	2,175.00
250	19/08/2025	CrAug16	External Audit 2024/2025	PKF Little Johns	1,008.00
249	19/08/2025	CrAug15	Donnington Toilets - Cleaning	Laura's Cleaning	600.00
251	19/08/2025	CrAug17	Streetlights Q4 2024/2025	Telford & Wrekin	8,763.14
286	04/09/2025	CrSep11	Donnington War Memorial Maintenance	Nobridge Ltd	768.00
314	18/09/2025	CrSep32	Donnington Toilets - Cleaning	Laura's Cleaning	175.00
314	18/09/2025	CrSep32	Donnington Toilets - Cleaning	Laura's Cleaning	750.00
Total					21,313.40

