

Paid Expenditure over £500.00

Jan 2024 - Mar 2024

Donnington & Muxton Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
PCJAN022	22/01/24	13473	£2,791.67	£558.33	ENV	Creative Gardening Solutions Ltd	Tree Work - Muxton 420
PCJAN021	22/01/24	13477	£698.00	£0.00	PAR	Badger Print	1000 Newsletters - Issue 64 121
PCJAN019	22/01/24	13480	£625.00	£0.00	ENV	Laura's Cleaning Services	Cleaning of Toilets - January 24 460/2
PCFEB008	12/02/24	13517	£2,407.49	£0.00	PAR	SALC	Affiliation Fee's 01/04/23-31/03/24 (invoice dated April 23) 105
PCFEB013	13/02/24	13514	£7,114.00	£1,422.80	ENV	Turnock	Annual Lights - Test Repair & Store 490/3
PCFEB013	13/02/24	13515	£3,830.00	£766.00	ENV	Turnock	Exisiting Lights - 2023/2024 490/3
PCFEB015	13/02/24	13521	£616.00	£123.20	PAR	Heys First Aid	Defibs - Frec3 Kits. Out of Community Fund 140
PCFEB009	13/02/24	13526	£17,783.00	£0.00	PAR	Telford & Wrekin Council	May 2023 Elections 111
PCFEB025	20/02/24	13561	£1,619.00	£323.80	PAR	Scribe Accounts	Subscription Service - Accounts Package. 01/03/24-28/02/24 117
PCFEB024	20/02/24	13568	£850.00	£0.00	PAR	D R Seabury Builders	Hawthorne Whips - Turreff Hall 140
PCMCH018	21/03/24	13633	£549.00	£0.00		Laura's Cleaning Services	Cleaning and Key Holder for Turreff Hall March 340