

New Transparency Code Report Expenditure Exceeding £500

April - June 2017

Date	Trans Number	Gross	Vat	Net	Dept	Beneficiary	Details	Heading
12/04/2017	9669	£1,228.39	£204.73	£1,023.66	ENV	Telford & Wrekin Council	Street Lights - Q4 March 17	490/1
		£1,791.37	£298.56	£1,492.81	ENV	Telford & Wrekin Council	Street Lights - Q4 March 17	490/2
		£3,019.76	£503.29	£2,516.47				
01/05/2017	9692	£569.87	£17.96	£551.91	PAR	Water Plus	Water Surface Drainage Services	140
01/05/2017	9695	£1,953.22	£0.00	£1,953.22	PAR	Shropshire Association of Local Councils	ALC Affiliation Fees	105
03/05/2017	9688	£945.00	£157.50	£787.50	ENV	Telford & Wrekin Services	Annual Bus Shelters Agreement	450/2
03/05/2017	9687	£3,946.03	£657.67	£3,288.36	ENV	Telford & Wrekin Services	Annual Grounds Maintenance	480/3
22/05/2017	9708	£575.00	£0.00	£575.00	ENV	L & J's Elite Cleaning	Donnington Toilets Cleaning	460/2
16/06/2017	9743	£552.00	£92.00	£460.00	PAR	Garvey Developments	Emergency LED Lighting, Keycode Doorlock	140
30/06/2017	9769	£666.00	£111.00	£555.00	TUR	Security Wise	Maintenance to Intruder Alarm System	324
Total		£12,226.89	£1,539.43	£10,687.46				