

New Transparency Code Report Expenditure Exceeding £500

April - June 2018

Date	Trans Number	Gross	Vat	Net	Dept	Beneficiary	Details	Heading
12/04/2018	10181	£4,858.67	£809.78	£4,048.89	ENV	Telford & Wrekin Council	Q4 (17-18) Streetlights	490/1
		£2,454.00	£409.00	£2,045.00	ENV	Telford & Wrekin Council	Q4 (17-18) Streetlights	490/2
		£324.06	£54.01	£270.05	ENV	Telford & Wrekin Council	Q4 (17-18) Streetlights	490/4
		£7,636.73	£1,272.79	£6,363.94				
01/04/2018	10204	£6,652.80	£1,108.80	£5,544.00	PAR	Morlock Sign Lts	S.I.D.S	142
18/04/2018	10209	£575.00	£0.00	£575.00	ENV	Laura's Cleaning Services	Donnington Toilets Cleaning	460/2
12/04/2018	10206	£500.00	£0.00	£500.00	PAR	Telford Crisis Support	Grant	109
01/05/2018	10258	£695.67	£0.00	£695.67	LIB	Telford & Wrekin Council	Rates - Library	140
09/05/2018	10223	£961.07	£160.18	£800.89	ENV	Telford & Wrekin Services	Bus Shelters 2018	450/2
09/05/2018	10224	£4,013.11	£668.85	£3,344.26	ENV	Telford & Wrekin Services	Grass Cutting 2018	480/3
01/06/2018	10261	£692.00	£0.00	£692.00	LIB	Telford & Wrekin Council	Rates - Library	140
04/06/2018	10250	£696.00	£116.00	£580.00	TUR	Pure Washrooms	Urinal Services May 18 -19	340
04/06/2018	10287	£540.47	£25.73	£514.74	TUR	British Gas	Gas - Mch 18 - May 18	323
29/06/2018	10298	£670.80	£111.80	£559.00	TUR	Security Wise Ltd	Montitoring Charge 18-19	324
Total		£23,633.65	£3,464.15	£20,169.50				