

New Transparency Code Report Expenditure Exceeding £500

April - June 2016

Date	Trans Number	Gross	Vat	Net	Dept	Beneficiary	Details	Heading
01/04/2016	9246	£504.00	£84.00	£420.00	ENV	Adalex Industrial Supplies	Donnington Toilets Cleaning	460/2
04/04/2016	9236	£571.20	£95.20	£476.00	ENV	Telford & Wrekin Services	Grass Cutting - War Memorial	480/3
18/04/2016	9257	£578.72	£16.05	£562.67	TUR	Severn Trent Water	Turreff Hall Water Rates	321
24/04/2016	9265	£607.57	£101.26	£506.31	ENV	Sanders Electrical	Hand Dryers Donnington Toilets	460/1
26/04/2016	9249	£1,678.65	-	£1,678.65	ENV	Severn Trent Water	Donnington Toilets Water Rates	460/8
26/04/2016	9260	£840.00	£140.00	£700.00	PAR	Wiggins Locket Thomson	Valuations	140
28/04/2016	9247	£630.00	£105.00	£525.00	ENV	Adalex Industrial Supplies	Donnington Toilets Cleaning	460/2
01/05/2016	9276	£1,888.24	-	£1,888.24	PAR	Shropshire Association of Local Councils	Wrekin Area Committee Affiliation Fee 1/4/16 - 31/3/17	105
03/06/2016	9299	£615.46	£29.30	£586.16	TUR	British Gas	Turreff Hall Gas 01/03/16-31/05/16	323
08/06/2016	9309	£547.99	£91.33	£456.66	PAR	Telford & Wrekin Council	Muxton Cycle Racks	140
15/06/2016	9312	£504.19	£84.03	£420.16	ENV	Granville Construction & Maintenance Ltd	Donnington Toilets Fire	460/3
21/06/2016	9318	£600.00	£100.00	£500.00	ENV	Telford & Wrekin Services	Lime Trees Removal	420
Total		£9,566.02	£846.17	£8,719.85				