New Transparency Code Report
Expenditure Exceeding £500
July - Sept 2015

Date	ExpTno	Gross	Vat	Net	Dept	Beneficiary	Details	Heading
02/07/2015	8894	£644.40	£107.40	£537.00	Tur	SecurityWise Ltd	Intruder Alarm System	324
14/07/2015	8912/1	£3,695.92	£615.99	£3,079.93	Env	Telford & Wrekin Council	Quarter 1 Street Lights 2015/2016	490/1
14/07/2015	8912/2	£1,849.14	£308.19	£1,540.95	Env	Telford & Wrekin Council	Quarter 1 Street Lights 2015/2016	490/2
14/07/2015	8912/3	£492.00	£82.00	£410.00	Env	Telford & Wrekin Council	Quarter 1 Street Lights 2015/2016	490/4
		£6,037.06	**£1,006.18**	**£5,030.88**				
03/07/2015	8903	£504.00	£84.00	£420.00	Env	Adalex Industrial Supplies Ltd	Toilet Cleaning	460/2
31/07/2015	8903	£630.00	£105.00	£525.00	Env	Adalex Industrial Supplies Ltd	Toilet Cleaning	460/2
13/08/2019	8946	£720.00	£120.00	£600.00	Par	Mazars	Audit Comm Yr End: 31/03/15	115
04/09/2015	8903	£504.00	£84.00	£420.00	Env	Adalex Industrial Supplies Ltd	Toilet Cleaning	460/2