

Paid Expenditure over £500.00

Oct - Dec

Start of year 01/04/22

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
ROROCT001	01/10/22	12608	£2,210.00	PAR	Turreff Hall	Rent of Rooms OCT22 - MCH23 118
PCOCT003	03/10/22	12574	£7,770.00	PAR	Donnington Wood Junior School	Contribution to support purchase of I-pads. Minute Number 20/07/59, Full Council 11/07/22. Fund from NHS Income 140
PCOCT017	06/10/22	12305	£600.00	PAR	PKF Littlejohn LLP	AGAR 2021-22 115
PCOCT021	06/10/22	12553	£6,500.00	PAR	Owens Memorials of Market Drayton	War Memorial Muxton 140
PCOCT013	06/10/22	12555	£3,000.00	PAR	Telford & Wrekin Council	Contribution toward Kingsley Drive play area 140
PCOCT031	17/10/22	12616	£625.00	ENV	Laura's Cleaning Services	Donnington Toilets Cleaning October 2022 460/2
PCOCT035	20/10/22	12623	£1,050.00	ENV	Priestgate Garden Specialists	Install drainage pipes at Saltwell's Drive 480/1
PCNOV012	01/11/22	12631	£7,000.00	PAR	Donnington Wood Infant School & Nursery	Contribution toward garden room, and groundworks 140
PCNOV015	03/11/22	12649	£2,750.00	ENV	D R Seabury Builders	Fencing for Muxton War Memorial 480/1
PCNOV027	17/11/22	12670	£1,921.00	PAR	Smart Group Manufacturing	SID Sign 140
PCNOV039	22/11/22	12662	£2,500.00	PAR	Caseys Venues	Over 65's Christmas Dinner 125
PCNOV042	25/11/22	12702	£2,800.00	PAR	Bedford Funfairs	4 rides for Donnington Festival and Muxton Festival. 126
PCDEC022	13/12/22	12673	£2,065.00	PAR	Tim Thomas	Donnington Christmas Festival 126
PCDEC022	13/12/22	12674	£1,045.00	PAR	Tim Thomas	Muxton Christmas Festival 126
PCDEC025	13/12/22	12687	£4,644.12		Telford & Wrekin Council	Q1 2022-2023 Streetlighting 490/1
PCDEC019	13/12/22	12700	£7,114.00	ENV	Turnock	2022 Christmas Festival Light Switch on and Instalation 490/3
PCDEC019	13/12/22	12701	£3,829.50	ENV	Turnock	2022 Exisiting Christmas Lights 490/3
PCDEC020	13/12/22	12703	£800.00	PAR	Face Painting By Ewa	Facepainting - Donnington Christmas Festival 125
PCDEC013	13/12/22	12712	£700.00	ENV	D R Seabury Builders	Prep and Concrete Pad and fit Bench at Saltwell's Drive. Min No 22/11/125 480/1
PCDEC015	13/12/22	12724	£565.00	PAR	Clearview Security Ltd	Security Guarding - Muxton Christmas Fayre 126
PCDEC046	21/12/22	12740	£800.00		Misc	Staff Honorarium. Minute No 22/11/113.Full Council 14th November 2022 140

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PCDEC050	22/12/22	12750	£659.00	TUR	Citron Hygiene UK Ltd	Pebble Hand Drying Machine Contract. Dec 2022 - Nov 2023	328
PCDEC052	22/12/22	12753	£1,000.00	PAR	Telford Crisis Support	Grant from Community Fund. Minute No 22/11/131. CM 14/11/22	140
PCDEC053	22/12/22	12754	£1,330.00	PAR	Lillishall & Muxton Scouts	Grant Awarded. Full Council 12/12/2022. Minute No 22/12/140	140