

## New Transparency Code Report Expenditure Exceeding £500

April - June 2019

Date	Trans Number	Gross	Vat	Net	Dept	Beneficiary	Details	Heading
09/04/2019	10727	£500.00	£0.00	£500.00	PAR	Donnington Community Hubb	Grant	109
16/04/2019	10723	£625.00	£0.00	£625.00	ENV	Laura's Cleaning Services	Donnington Toilet's Cleaning	460/2
01/05/2019	10769	£2,009.72	£0.00	£2,009.72	PAR	SALC	ALC Affiliation Fees	105
07/05/2019	10753	£1,700.00	£0.00	£1,700.00	PAR	Telford & Wrekin Council	Reclaim of unspent Telford @ 50 Grant	140
20/05/2019	10764	£500.00	£0.00	£500.00	ENV	Laura's Cleaning Services	Donnington Toilet's Cleaning	460/2
17/06/2019	10822	£570.00	£95.00	£475.00	PAR	Midlands News Association	Job advertisment	140
18/06/2019	10826	£1,580.64	£263.44	£1,317.20	PAR	SmartWater Technology	Smartwater Packs	140/141
18/06/2019	10830	£600.00	£100.00	£500.00	ENV	Laura's Cleaning Services	Donnington Toilet's Cleaning	460/2
28/06/2019	10843	£670.80	£111.80	£559.00	TUR	Security Wise	Remote Monitoring Charge, Maintenance Fee	324
<b>Total</b>		<b>£8,756.16</b>	<b>£570.24</b>	<b>£8,185.92</b>				