Paid Expenditure over £100.00 Feb - Feb

Start of year 01/04/21

Payment Reference	Paid date	Tn no	Net	Cttee	Details		Heading
	01/02/22	4659	£100.94	CNCL	Wallgate	Part for public toilet	161
	01/02/22	4663	£204.00	CNCL	Telford & Wrekin Council	Recycling service DH 21/22	147/2
	01/02/22	4664	£422.18	CNCL	British Telecommunications Plc	Phone & Internet Aug- Nov Dawley House	112/2
	01/02/22	4665	£389.54	CNCL	npower	Gas 3/4 New St	160/1
	01/02/22	4666	£639.89	CNCL	Granville Construction	Paving repair 3/4 New St	160/2
	01/02/22	4667	£187.63	CNCL	Lyreco	Stationery Order	112/4
	01/02/22	4669	£150.00	CNCL	Bluebird Belles	Deposit Queens Jubilee	108/3
	01/02/22	4671	£114.00	CNCL	Plantscape	Labels for planters	104
	01/02/22	4672	£207.67	CNCL	MPLC	License	108/18
	01/02/22	4673	£150.00	CNCL	Small Woods	Holiday club activity	108/23
	01/02/22	4674	£125.92	CNCL	The Clean Machine Direct Ltd	Cleaning materials	112/8
	01/02/22	4713	£116.80	CNCL	Eon	Electricity Hub	160/1
DD GAS DTH 0112	01/02/22	4714	£200.00	CNCL	Eon	Gas Dawley Hse	151/1
EON DD DTH0112	01/02/22	4715	£458.33	CNCL	Eon	Gas bill DTH	151/1
Voda210122	04/02/22	4710	£103.70	CNCL	Vodafone	Mobile phone bill Feb	112/2
	15/02/22	4692	£6,219.50	CNCL	Turnock Ltd	Xmas lights removal	125
	15/02/22	4696	£1,485.00	CNCL	Rainbow Faces Ltd	Jubilee event	108/21
	15/02/22	4703	£265.00	CNCL	Dawley Town Hall	Room hire events	108/3
	15/02/22	4719	£549.13	CNCL	Scottish Power	Gas DTH	151/1
	23/02/22	4717	£356.66	CNCL	British Gas Lite	Elecricity DTH	151/1