

Paid Expenditure over £100.00

Jul - Jul

Start of year 01/04/22

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
	01/07/22	341	£1,900.00	CNCL	Small Woods	Viewing platform Jubilee Woods 146/6
	01/07/22	342	£4,882.00	CNCL	Limetree Nurseries	Hanging Baskets Dawley & Malinslee 117
	01/07/22	343	£750.00	CNCL	Loco Circus	Dawley Day entertainment 108/2
	01/07/22	344	£515.00	CNCL	Bezerkaz Circus	Dawley Day entertainment 108/2
	01/07/22	345	£435.00	CNCL	Bezerkaz Circus	Dawley Bank Jubilee Event 108/3
	01/07/22	346	£180.00	CNCL	Daz Saxon	Dawley Day entertainment 108/2
	01/07/22	347	£150.00	CNCL	David Busby Music	Dawley Day entertainment 108/2
	01/07/22	348	£2,300.00	CNCL	Premier Inflate Limited	Inflatables Dawley day 108/2
	01/07/22	349	£460.00	CNCL	JB Roadshow	Armed Forces Evening 108/12
	01/07/22	350	£160.00	CNCL	JL Security	Dawley Day Security 108/2
	01/07/22	449	£116.66	CNCL	Eon	Gas Dawley House 147/1
	01/07/22	450	£458.00	CNCL	Eon	Electricity Dawley Town Hall 151/1
	01/07/22	451	£208.00	CNCL	Eon	Electricity Dawley House 147/1
	01/07/22	469	£189.03	CNCL	Scottish Power	Gas DTH Annex 151/1
	04/07/22	470	£170.14	CNCL	Scottish Power	Electricity 35 High St Upstairs 148/2
	06/07/22	351	£500.00	CNCL	Royal British Legion	Armed Forces Evening 110/3
	06/07/22	352	£180.00	CNCL	Kerry Young	Armed Forces Entertainment 108/12
	06/07/22	353	£400.00	CNCL	Fun Science Shropshire	Malinslee Big Picnic 108/9
	06/07/22	354	£260.00	CNCL	Fun Science Shropshire	Holiday club activities 108/23
	06/07/22	356	£833.33	CNCL	Hertz SSH Self Drive	Van hire Gardening Service 105
	06/07/22	358	£150.00	CNCL	Rainbow Faces Ltd	Entertainmnet Dawley Bank 108/3
	06/07/22	359	£150.00	CNCL	Rainbow Faces Ltd	Entertainment Kids Holidays 108/23
	06/07/22	360	£389.41	CNCL	Lyreco	Stationery order 112/4
	06/07/22	361	£500.00	CNCL	Bluebird Belles	Dawley Day 108/2
	06/07/22	362	£570.00	CNCL	JCE & Sons Ltd	Emergency lights 151/2
	06/07/22	363	£145.50	CNCL	JCE & Sons Ltd	DTH Callout 151/2
	06/07/22	364	£380.00	CNCL	JCE & Sons Ltd	Emergency lights 148/3

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DH Business rates	06/07/22	464	£156.80	CNCL	Booker Cash & Carry	Bar stock to be reimbursed 129/2
	06/07/22	471	£285.08	CNCL	Scottish Power	Electricity 35 High St Downstairs 148/2
	07/07/22	458	£114.39	CNCL	Vodafone	Monthly phone bill 112/2
	08/07/22	456	£180.00	CNCL	Telford & Wrekin Council	Dawley Hse business rates 147/1
	08/07/22	457	£210.00	CNCL	Telford & Wrekin Council	Monthly rates Dawley House 147/1
	15/07/22	468	£498.00	CNCL	Scottish Power	Electricity 35 High St Upstairs 148/2
	18/07/22	333	£105.50	CNCL	IF Solutions	Lanyards 108/17
	18/07/22	334	£2,940.00	CNCL	AT Brown	Coaches for Barmouth Trip 108/25
	18/07/22	335	£202.40	CNCL	Veolia	Bins for Big Picnic 108/15
	18/07/22	336	£125.00	CNCL	Graham Darby	Tea Dance 13th July 108/15
	18/07/22	337	£480.00	CNCL	Telford & Wrekin Council	OLLIE training 22/23 128/1
	18/07/22	338	£680.00	CNCL	Eds	Attend public toilet 149/2
	18/07/22	339	£3,450.00	CNCL	The Parish Notice Board Company	Deposit Noticeboards for community 153/2
	18/07/22	340	£150.00	CNCL	Rainbow Faces Ltd	Workshop HHAF events 108/23
	21/07/22	316	£105.00	CNCL	Dawley Town Hall	Breakfast club activity hall hire 108/3
	21/07/22	317	£1,750.00	CNCL	Face Painting By Ewa	Dawley day face painters 108/2
	21/07/22	319	£370.00	CNCL	Morelock Designs Ltd	Spare batteries for SIDs 142/1
	21/07/22	320	£152.00	CNCL	Sign Shop	Plaques for Covid memorial 108/3
	21/07/22	322	£602.00	CNCL	Granville Construction	Water heater repair Dawley House 147/2
	21/07/22	323	£278.80	CNCL	Granville Construction	secure public toilet 149/2
	21/07/22	324	£2,738.00	CNCL	Granville Construction	Extra Work 35 High St 148/3
	21/07/22	325	£1,027.00	CNCL	Granville Construction	Work in Annex 160/2
	21/07/22	326	£4,864.40	CNCL	Granville Construction	Gates at Annex 160/2
	21/07/22	327	£350.00	CNCL	Rainbow Faces Ltd	Punch & Judy 108/3
	21/07/22	328	£160.00	CNCL	JB Roadshow	Mowton Night 108/7
GPC JUN	21/07/22	410	£149.76	CNCL	Screwfix	Paint for Jubilee Event 108/21

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GPC JUN	21/07/22	411	£136.55	CNCL	Amazon	Decorations for street party
GPC JUN	21/07/22	418	£310.77	CNCL	Amazon	Gazebos & Bunting
GPC JUN	21/07/22	420	£325.00	CNCL	Amanda's Ow Bistro	Catering for street party
GPC JUN	21/07/22	422	£125.00	CNCL	Thomas Costumes & Party Hire	Sweets for event
GPC JUN	21/07/22	426	£183.08	CNCL	Amazon	Camera lense
GPC JUN	21/07/22	430	£200.00	CNCL	My Work Wear	PPE for event
GPC JUN	21/07/22	433	£225.00	CNCL	Flying Fish	Dawley dinner
GPC JUN	21/07/22	444	£165.11	CNCL	Soundstripe	Audio Annual Subscription
GPC JUN	21/07/22	446	£185.63	CNCL	Asda Stores	Food for RBL Event
GPC JUN	21/07/22	447	£340.00	CNCL	WM Jobs	Recruitment for YO role
	25/07/22	467	£174.90	CNCL	British Gas Lite	Electricity DTH
	27/07/22	463	£126.75	CNCL	Booker Cash & Carry	Bar stock to be reimbursed
	28/07/22	304	£722.45	CNCL	Hertz SSH Self Drive	Van hire Gardening service
	28/07/22	305	£633.32	CNCL	Pozitive Energy	Energy Bill 35 High St
	28/07/22	307	£910.00	CNCL	JBS Products & Events LTD	Bumper cars Malinslee
	28/07/22	308	£900.00	CNCL	RDC Attractions	Malinslee attractions
	28/07/22	309	£1,986.00	CNCL	Badger Print	Newsletter
	28/07/22	310	£250.00	CNCL	Telford Toilet Hire	Outdoor theatre toilets
	28/07/22	311	£565.95	CNCL	Hertz SSH Self Drive	Van hire Gardening service
	28/07/22	312	£646.50	CNCL	Leander Architectural	Plaque Malinslee play area