

Paid Expenditure over £100.00

May - May

Start of year 01/04/22

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
DH Business rates	03/05/22	128	£116.66	CNCL	Eon	Gas Dawley House 147/1
	03/05/22	129	£208.00	CNCL	Eon	Electricity Dawley House 147/1
	03/05/22	130	£458.00	CNCL	Eon	Electricity Dawley Town Hall 151/1
	03/05/22	141	£189.03	CNCL	Scottish Power	Gas DTH Annex 151/1
	04/05/22	142	£170.14	CNCL	Scottish Power	Electricity 35 High St Upstairs 148/2
	06/05/22	134	£114.39	CNCL	Vodafone	Monthly phone bill 112/2
	09/05/22	132	£180.00	CNCL	Telford & Wrekin Council	Dawley Hse business rates 147/1
	09/05/22	133	£210.00	CNCL	Telford & Wrekin Council	Monthly rates Dawley House 147/1
	16/05/22	59	£250.00	CNCL	Morton Court Residents Social Fund	Community Grant- Jubilee Event 103/1
	16/05/22	60	£250.00	CNCL	Vicarage Grove Residents Fund	Community Grant- Jubilee Event 103/1
	16/05/22	62	£144.00	CNCL	Sign Shop	A3 Signs 148/3
	16/05/22	63	£350.00	CNCL	David Busby Music	Bandstand & Jubilee Woods 108/6
	16/05/22	64	£139.00	CNCL	Rick Shaw	Custom plinths 108/3
	16/05/22	65	£103.49	CNCL	A-Stat Office Technology Ltd	Photocopier charges 112/5
	16/05/22	67	£843.33	CNCL	Hertz SSH Self Drive	Van hire 105
	16/05/22	68	£325.00	CNCL	Special Events Photo Booth	Photo booth Malinslee big picnic 108/9
	16/05/22	69	£340.00	CNCL	Diane Malley	Internal audit fees 130/1
	16/05/22	70	£405.00	CNCL	Sign Shop	Banners for Malinslee Big Picnic 108/9
	16/05/22	71	£175.00	CNCL	Sign Shop	Ammendments to banners 108/9
	16/05/22	73	£124.50	CNCL	Clearview Security Limited	Keyholding 112/3
	16/05/22	143	£458.00	CNCL	Scottish Power	Electricity 35 High St Downstairs 148/2
	18/05/22	75	£1,178.79	CNCL	NHBS	Nesting boxes- environmental projects 195
	18/05/22	76	£127.07	CNCL	Clean Machine Direct Ltd	Keyholding 112/3
	18/05/22	77	£300.00	CNCL	Telford Toilet Hire	Toilets for Jubilee Event 108/3
	18/05/22	78	£906.00	CNCL	JCE & Sons Ltd	PAT Testing buildings 112/9

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	18/05/22	79	£2,000.00	CNCL	Southall School	Costs for defibrillator- awarded form Borough Cllr ward fund 21/22
	18/05/22	80	£502.00	CNCL	JCE & Sons Ltd	Emergency lighting inspection
	18/05/22	81	£12,680.00	CNCL	Telford & Wrekin Council	Annual Cleaning contract 2022/23
	18/05/22	82	£305.47	CNCL	Old Park Primary	Holiday club Easter
	18/05/22	83	£1,150.00	CNCL	Curtis Pritchard	Appearance at Jubilee event
	18/05/22	86	£1,014.00	CNCL	MJS Gardening	Plinths in Dawley Park
	18/05/22	87	£1,420.00	CNCL	Pristine Brickwork	Brick planters Dawley High Street- Environmental project 21/22
	18/05/22	88	£1,486.00	CNCL	MJS Gardening	Shrub beds _ Environmental project 21/22
	23/05/22	145	£216.60	CNCL	British Gas Lite	Electricity DTH
	26/05/22	146	£135.94	CNCL	Granville Construction	Toilet seats
	26/05/22	148	£1,300.00	CNCL	Dawley Town Hall	Hall hire Easter & June
	26/05/22	149	£735.00	CNCL	Jigsaw Marquees	Malinslee Big Picnic
	26/05/22	150	£735.00	CNCL	Jigsaw Marquees	Malinslee lights swotch on
	26/05/22	152	£1,070.00	CNCL	Really Good Branding	Customised Christmas Crackers
	26/05/22	153	£329.87	CNCL	Granville Construction	Work on DTH Windows
	26/05/22	154	£158.00	CNCL	Granville Construction	Door Closer DTH
	26/05/22	155	£349.60	CNCL	Granville Construction	Carry out Fire protection works