

Paid Expenditure over £100.00

May 2023 - May 2023

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	
DH1 DH2	02/05/23	176	£578.00	£115.38	CNCL	Eon	Electricity Dawley Hous
	02/05/23	177	£296.00	£59.21	CNCL	Eon	Gas Dawley House
	03/05/23	63	£400.00	£80.00	CNCL	Telford Toilet Hire	Coronation event Toilet
	03/05/23	64	£400.00	£80.00	CNCL	Telford Toilet Hire	Toilets Malinslee Big Pi
	03/05/23	65	£400.00	£80.00	CNCL	Telford Toilet Hire	Toilets Dawley Day
	03/05/23	69	£390.78	£78.16	CNCL	Total Merchandise	Frisbies for Barmouth
	03/05/23	71	£250.00	£0.00	CNCL	Telford & Wrekin Council	Reclaim for Old Park
	03/05/23	72	£444.00	£88.80	CNCL	Sign Shop	Banners for Coronation
	03/05/23	73	£167.79	£0.00	CNCL	WaterPlus	Water Dawley House
	03/05/23	74	£2,283.61	£0.00	CNCL	SALC	Affiliation Fees
	03/05/23	76	£136.00	£27.20	CNCL	Keep It Sweet	Rock for tea dance
	03/05/23	77	£225.00	£0.00	CNCL	Shropshire Cricket Board Limited	Malinslee Cricket sessio
	03/05/23	78	£400.00	£0.00	CNCL	Small Woods	Coronation event
	03/05/23	79	£200.00	£0.00	CNCL	PJ Entertainment	Malinslee Big Picnic ent
	03/05/23	80	£588.00	£117.60	CNCL	Granville Construction	Repair zip boiler at Dawl
	05/05/23	184	£435.10	£87.65	CNCL	Scottish Power	Electricity 35 High Street
	05/05/23	185	£249.21	£47.44	CNCL	Vodafone	Monthly phone bill
	09/05/23	178	£222.00	£0.00	CNCL	Telford & Wrekin Council	Business Rates Dawley
	09/05/23	179	£189.00	£0.00	CNCL	Telford & Wrekin Council	Business Rates Dawley
	11/05/23	190	£117.62	£20.99	CNCL	Booker Cash & Carry	Youth club materials
	15/05/23	85	£400.00	£0.00	CNCL	Diane Malley	Internal audit provision fc
	15/05/23	86	£118.48	£12.70	CNCL	Lyreco	Stationery order
	15/05/23	92	£378.00	£75.60	CNCL	Premier Inflate Limited	Coronation event
	15/05/23	93	£540.00	£0.00	CNCL	Superwhip	Ice cream Dawley high S
	15/05/23	94	£160.00	£0.00	CNCL	JD Magic	Breakfast club activity
	15/05/23	96	£100.90	£20.18	CNCL	Eric Neville Catering Supplies	Water boiler Service
	15/05/23	97	£550.00	£0.00	CNCL	AT Brown	Coach for Arboretum trip

02/02/24 02:29 PM Vs: 8.95.00

Great Dawley Town Council

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	15/05/23	98	£883.32	£176.66	CNCL	Hertz SSH Self Drive	Van hire
	15/05/23	100	£900.00	£0.00	CNCL	Horsedrawn Occasions Ltd	Black horses for Kings
	15/05/23	101	£141.00	£0.00	CNCL	Melanie Buttery	Holiday club activity
	15/05/23	102	£167.79	£0.00	CNCL	WaterPlus	Water billk Dawley Hou
	15/05/23	103	£1,760.00	£0.00	CNCL	Face Painting By Ewa	Face painting coronatio
	15/05/23	104	£292.00	£58.40	CNCL	Telford & Wrekin Council	IT Service
	15/05/23	105	£128.00	£25.60	CNCL	JL Security	Security for street party
	15/05/23	106	£370.00	£0.00	CNCL	JB Roadshow	Disco bandstand Street
	15/05/23	108	£220.00	£0.00	CNCL	Tony Roberts	Entertainment at Tea D:
	15/05/23	191	£624.00	£125.00	CNCL	Scottish Power	Electricity the Annex
	15/05/23	192	£285.54	£57.11	CNCL	Scottish Power	Electricity 35 B High Str
	18/05/23	55	£2,044.00	£408.80	CNCL	Telford & Wrekin Council	Charge for ICT Manager
	18/05/23	57	£230.00	£0.00	CNCL	The Ronnies Vintage Quartet	Coronation event entert:
	18/05/23	58	£250.00	£0.00	CNCL	Console Heaven	Bus for Dawley Day
	18/05/23	59	£1,895.00	£379.00	CNCL	M12 Offroad	Coronation Crown for the
GPC APR	18/05/23	232	£288.31	£45.67	CNCL	Tfm	PPE for gardening servic
GPC APR	18/05/23	238	£116.67	£23.33	CNCL	Local Print Pro's	Magnetic signs for van
GPC APR	18/05/23	242	£210.27	£0.00	CNCL	Asda Stores	Breakfast club order
	19/05/23	60	£215.00	£0.00	CNCL	1st Event Medical	Dawley Coronation eveni