

Paid Expenditure over £100.00

Dec 2024 - Dec 2024

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	02/12/24	1076	£376.64	£75.34	CNCL	Scottish Power	Annex Gas supply	160/1 ☐
	02/12/24	1077	£285.14	£57.03	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	02/12/24	1079	£196.24	£39.25	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	02/12/24	1080	£308.14	£61.63	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	04/12/24	1075	£121.66	£24.34	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	06/12/24	1081	£423.70	£81.74	CNCL	Vodafone	Mobile phone bill	112/2 ☐
	09/12/24	1035	£180.00	£0.00	CNCL	JB Roadshow	Supply of Bingo system for parties	108/1 ☐
	09/12/24	1036	£334.36	£66.87	CNCL	Churches Fire Security Ltd	Emergency callout	112/9 ☐
	09/12/24	1040	£432.00	£86.40	CNCL	Veolia	Bins at lights switch on	108/5 ☐
	09/12/24	1042	£3,800.00	£0.00	CNCL	Bedford Rides & Attractions	Dawley & Malinslee lights switch on	108/5 ☐
	09/12/24	1043	£332.93	£66.59	CNCL	FCC Recycling (Uk) Limited	Waste collection	112/8 ☐
	09/12/24	1044	£405.08	£81.02	CNCL	FCC Recycling (Uk) Limited	Waste Collection charge	112/8 ☐
	09/12/24	1046	£2,495.00	£0.00	CNCL	Premier Novelty Wheels	Land Train Hire	108/5 ☐
	09/12/24	1047	£945.00	£0.00	CNCL	Jigsaw Marquees	Marquee for Malinslee	108/8 ☐
	09/12/24	1049	£5,758.35	£1,151.67	CNCL	Hammonds Catering Services Ltd	Over 60's catering	108/1 ☐
	09/12/24	1050	£132.00	£26.40	CNCL	JL Security	Security lights switch on	108/8 ☐
	09/12/24	1051	£840.00	£0.00	CNCL	Claire Hudspeth	Ruby Fockabella performance	108/1 ☐
	09/12/24	1052	£672.00	£134.40	CNCL	Security Wise Ltd	Maintenance & intruder alarm	127 ☐
	09/12/24	1057	£700.00	£0.00	CNCL	JB Roadshow	Malinslee lights switch on	108/8 ☐
	09/12/24	1058	£4,731.00	£946.20	CNCL	Turnock Ltd	Malinslee Christmas lights installation	108/8 ☐
	09/12/24	1059	£5,138.00	£1,027.60	CNCL	Turnock Ltd	Dawley Christmas lights installation	108/8 ☐
	09/12/24	1060	£207.30	£0.00	CNCL	Old Park Primary	Breakfast club half term October	193 ☐
	09/12/24	1062	£480.00	£0.00	CNCL	Telford & Wrekin Council	OLLIE Support package	128/1 ☐
Bus Rates DH	09/12/24	1064	£207.00	£0.00	CNCL	Telford & Wrekin Council	Business rates	147/1 ☐
Bus rates DH2	09/12/24	1065	£236.00	£0.00	CNCL	Telford & Wrekin Council	Rates 22 Burton Street	147/1 ☐
	12/12/24	1082	£740.58	£37.02	CNCL	Valda Energy	Gas supply DTH	151/1 ☐

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	16/12/24	1078	£361.65	£72.35	CNCL	Scottish Power	Electricity 35 High Street	148/2	☐
	17/12/24	1084	£425.88	£85.17	CNCL	British Gas Lite	Electricity Dawley House	147/1	☐
	30/12/24	1085	£167.79	£8.38	CNCL	British Gas Lite	Electricity 35B High Street	148/2	☐