

Paid Expenditure over £100.00

Jul 2024 - Jul 2024

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	01/07/24	419	£341.66	£68.34	CNCL	Eon	Dawley House Gas Supply	147/1 ☐
	01/07/24	420	£359.82	£71.97	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	01/07/24	421	£394.36	£78.86	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	01/07/24	422	£211.00	£42.19	CNCL	Scottish Power	Annex Gas supply	160/1 ☐
	04/07/24	417	£167.50	£33.50	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	05/07/24	352	£150.00	£0.00	CNCL	The Shropshire Boatmen	Attendance at Dawey Day	108/2 ☐
	05/07/24	353	£1,095.00	£219.00	CNCL	Really Good Branding	Christmas crackers	108/1 ☐
	05/07/24	354	£1,000.00	£0.00	CNCL	Superwhip	Ice creams at Dawley Day	108/2 ☐
	05/07/24	356	£2,225.85	£445.15	CNCL	Severn Trent Water	Connection to Dawley Park	107 ☐
	05/07/24	357	£1,164.54	£232.91	CNCL	IdVerde	Summer bedding Dawley Park	104/1 ☐
	05/07/24	358	£350.00	£0.00	CNCL	Callum Doignie	Performance at Dawley Day	108/2 ☐
	05/07/24	359	£875.00	£175.00	CNCL	Rainbow Faces Ltd	Holiday club activities	108/23 ☐
	05/07/24	360	£160.00	£0.00	CNCL	JD Magic	Magic performance holiday clubs	108/23 ☐
	05/07/24	361	£883.33	£176.67	CNCL	Hertz SSH Self Drive	Gardening service van hire	105 ☒
	05/07/24	362	£640.30	£128.06	CNCL	IdVerde	Summer bedding for High Street	104/1 ☐
	05/07/24	366	£107.00	£21.40	CNCL	Badger Print	Letteheads	112/4 ☐
	05/07/24	367	£380.00	£0.00	CNCL	JB Roadshow	Dawley Day & Armed Forces	108/2 ☐
	05/07/24	370	£2,536.00	£507.20	CNCL	Burleys - Plantscape	8 3 tiered planters	104/1 ☐
	05/07/24	371	£175.50	£35.10	CNCL	Clearview Security Limited	Keyholding	112/3 ☐
691215111098	05/07/24	427	£253.90	£48.38	CNCL	Vodafone	Mobile phone bill	112/2 ☐
Bus Rates DH	08/07/24	409	£207.00	£0.00	CNCL	Telford & Wrekin Council	Business rates	147/1 ☐
Bus rates DH2	08/07/24	410	£236.00	£0.00	CNCL	Telford & Wrekin Council	Rates 22 Burton Street	147/1 ☐
	10/07/24	373	£1,939.00	£387.80	CNCL	Sound Innovations Limited	Servicong of lighting rig	151/2 ☐
	10/07/24	426	£134.06	£25.26	CNCL	Booker Cash & Carry	Youth Club food	162 ☐
	15/07/24	423	£396.67	£79.33	CNCL	Scottish Power	Electrcity 35 High Street	148/2 ☐
	17/07/24	415	£116.04	£5.80	CNCL	Smartest Energy	Gas Supply Dawley Town Hall	151/1 ☐
	17/07/24	424	£297.70	£14.89	CNCL	British Gas Lite	Electricity Dawley House	147/1 ☐

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	18/07/24	376	£326.20	£0.00	CNCL	WaterPlus	Water rates New Street	151/1 ☐
	18/07/24	377	£104.75	£0.00	CNCL	WaterPlus	Water Dawley House	147/1 ☐
	18/07/24	378	£140.00	£0.00	CNCL	Emily Reeves	Wellness Within Holiday club activity	108/23 ☐
	18/07/24	379	£2,100.00	£420.00	CNCL	Premier Inflate Limited	Malinslee big picnic inflatables	108/9 ☐
	18/07/24	380	£180.00	£0.00	CNCL	Exotic Zoo	Holiday club activity	108/23 ☐
	18/07/24	381	£690.00	£138.00	CNCL	Granville Construction	Replace lightin in 35 High St	148/3 ☐
	18/07/24	382	£500.00	£0.00	CNCL	Royal British Legion	Armed Forces Evening	108/12 ☐
	18/07/24	383	£120.00	£0.00	CNCL	Tony Roberts	Tea dance entertainment	108/15 ☐
	18/07/24	387	£118.00	£23.60	CNCL	Security Wise Ltd	Callout to intruder alarm system	112/3 ☐
	18/07/24	389	£1,560.00	£312.00	CNCL	Rainbow Faces Ltd	Malinslee big picnic entertainment	108/9 ☐
	18/07/24	390	£1,420.00	£284.00	CNCL	Rainbow Faces Ltd	Festive fun entertainment	108/5 ☐
	18/07/24	391	£1,350.00	£270.00	CNCL	Rainbow Faces Ltd	Malinslee lights switch on	108/8 ☐
	18/07/24	392	£400.00	£80.00	CNCL	Rainbow Faces Ltd	Teddy bear workhop	108/23 ☐
	18/07/24	393	£980.00	£196.00	CNCL	Rainbow Faces Ltd	Dawley lights switch on entertainment	108/5 ☐
	18/07/24	398	£250.00	£0.00	CNCL	Dawley Wanderers	Community Grant	103/1 ☒
GPC JUNE	18/07/24	439	£117.90	£0.00	CNCL	Asda Stores	Youth Club ingredients	162 ☐
GPC JUNE	18/07/24	441	£290.00	£0.00	CNCL	Telford & Wrekin Council	Street trading license	108/18 ☐
GPC JUNE	18/07/24	454	£166.74	£0.00	CNCL	Asda Stores	Tea dance ingredients	108/15 ☐
GPC JUNE	18/07/24	459	£250.14	£50.03	CNCL	Printerland	Cartridges	140 ☐
GPC JUNE	18/07/24	463	£545.94	£109.21	CNCL	Amazon	Events equipment	108/3 ☐
GPC JUNE	18/07/24	471	£150.00	£0.00	CNCL	Thomas Costumes & Party Hire	Dawley day sweets	108/2 ☐
GPC JUNE	18/07/24	472	£109.99	£0.00	CNCL	McAfee	Cyber security	140 ☐
GPC JUNE	18/07/24	473	£485.08	£97.02	CNCL	Printerland	Cartridges	140 ☐
GPC JUNE	18/07/24	475	£227.26	£0.00	CNCL	Soundstripe	Annual subscription	140 ☐
	22/07/24	416	£189.82	£9.49	CNCL	Valda Energy	Gas supply DTH	151/1 ☐
	29/07/24	414	£167.26	£8.36	CNCL	British Gas Lite	Electricity 35B High Street	148/2 ☐

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	30/07/24	399	£200.00	£0.00	CNCL	Sarah Griffiths	Author visits at breakfast clubs	193 ☐
	30/07/24	400	£810.00	£0.00	CNCL	4All Foundation	Youth sports sessions through summer hols	108/23 ☐
	30/07/24	402	£310.00	£0.00	CNCL	JB Roadshow	Supply of disco	108/10 ☐
	30/07/24	403	£206.20	£41.23	CNCL	WaterPlus	Water bill	148/2 ☐