

Paid Expenditure over £100.00

Nov 2024 - Nov 2024

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	01/11/24	1023	£338.52	£67.70	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	01/11/24	1024	£283.50	£56.69	CNCL	Scottish Power	Annex Gas supply	160/1 ☐
	01/11/24	1027	£308.14	£61.63	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	01/11/24	1028	£196.24	£39.25	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	04/11/24	872	£150.00	£0.00	CNCL	Alisons Bee Class	Youth club workshop	162 ☐
	04/11/24	873	£518.40	£103.68	CNCL	Granville Construction	Replacement of lights and support box	147/2 ☐
	04/11/24	874	£133.42	£26.69	CNCL	A-Stat Office Technology Ltd	Photocoiper charges	112/5 ☐
	04/11/24	875	£130.00	£0.00	CNCL	JB Roadshow	Supply of Disco family disco	108/10 ☐
	04/11/24	876	£499.89	£57.48	CNCL	Lyreco	Stationery order	112/4 ☐
	04/11/24	881	£572.70	£114.53	CNCL	Hertz SSH Self Drive	Van hire Gardening Service	105 ☒
	04/11/24	882	£1,941.00	£24.00	CNCL	Badger Print	Dawley & Malinslee News	123 ☐
	04/11/24	883	£285.00	£57.00	CNCL	Granville Construction	Scaffold tower hire	151/2 ☐
	04/11/24	884	£944.00	£188.80	CNCL	BNR Computer Services	Display Screen	140 ☐
	04/11/24	885	£653.00	£130.60	CNCL	Sign Shop	Banners	108/17 ☐
GPC SEP	04/11/24	944	£269.89	£0.00	CNCL	Asda Stores	Youth Club ingredients	162 ☐
GPC SEP	04/11/24	948	£109.45	£0.00	CNCL	Etsy	Condolences books	119/3 ☐
GPC SEP	04/11/24	958	£287.10	£0.00	CNCL	Asda Stores	Breakfast club ingredients	193 ☐
GPC SEP	04/11/24	975	£166.66	£33.33	CNCL	Screwfix	Brush cutter	105 ☒
	04/11/24	1025	£121.66	£24.34	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	06/11/24	1026	£261.79	£52.35	CNCL	Vodafone	Mobile phone bill	112/2 ☐
Bus Rates DH	08/11/24	1010	£207.00	£0.00	CNCL	Telford & Wrekin Council	Business rates	147/1 ☐
Bus rates DH2	08/11/24	1011	£236.00	£0.00	CNCL	Telford & Wrekin Council	Rates 22 Burton Street	147/1 ☐
	11/11/24	1029	£615.30	£30.71	CNCL	Valda Energy	Gas supply DTH	151/1 ☐
	12/11/24	895	£250.00	£0.00	CNCL	Katies K lds Kitchen	Delivery of cooking classes	193 ☐
	12/11/24	896	£130.00	£0.00	CNCL	Tom The Locksmith	Key change at Dawley House	147/2 ☐
	12/11/24	897	£250.00	£0.00	CNCL	Queens Head	Community grant	103/1 ☒
	12/11/24	898	£120.00	£0.00	CNCL	Emily Woods	Live entertainment lights switch on	108/5 ☐

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	12/11/24	899	£1,095.00	£219.00	CNCL	Far N Beyond	Crackers	108/1 ☐
	12/11/24	900	£375.00	£0.00	CNCL	Wellington (Telford) Brass Band	Entertainment at lights switch on	108/5 ☐
	12/11/24	901	£825.00	£165.00	CNCL	Premier Inflate Limited	Inflatables for Dawley Lights	108/5 ☐
	12/11/24	902	£13,179.00	£2,635.80	CNCL	Premier Inflate Limited	Inflatables for Dawley Lights	108/5 ☐
	12/11/24	903	£1,394.55	£278.91	CNCL	Premier Inflate Limited	Inflatables for Dawley Lights	108/5 ☐
	12/11/24	904	£234.00	£46.80	CNCL	Granville Construction	Plumbing leak	151/2 ☐
	12/11/24	906	£175.00	£35.00	CNCL	Badger Print	A4 Panto leaflets	108/17 ☐
	12/11/24	908	£10,000.00	£2,000.00	CNCL	Telford & Wrekin Council	Roundabout charges	156 ☐
	12/11/24	909	£250.00	£0.00	CNCL	The Ley Social Club	Xmas dinner grant	103/3 ☒
	15/11/24	1031	£361.65	£72.35	CNCL	Scottish Power	Electricity 35 High Street	148/2 ☐
	15/11/24	1032	£340.44	£68.09	CNCL	Scottish Power	Annex Gas supply	160/1 ☐
	19/11/24	1030	£396.83	£79.47	CNCL	British Gas Lite	Electricity Dawley House	147/1 ☐
	20/11/24	1021	£140.67	£14.54	CNCL	Booker Cash & Carry	Youth Club food	162 ☐
	21/11/24	886	£865.00	£0.00	CNCL	Statement Bow Company	Additional Xmas Decorations	125 ☐
	21/11/24	887	£140.00	£0.00	CNCL	Lisa Stevens	Xmas singing	108/5 ☐
	21/11/24	888	£380.00	£76.00	CNCL	Keep Britain Tidy	5 Additiona Watching you signs	195 ☐
	21/11/24	889	£1,118.00	£0.00	CNCL	Royal British Legion	Poppy appeal donation	103/1 ☒
	21/11/24	890	£4,000.00	£0.00	CNCL	Telford & Wrekin Council	Bulb planting	104/2 ☐
	21/11/24	891	£160.00	£0.00	CNCL	JB Roadshow	Supply of disco	108/10 ☐
	21/11/24	892	£700.00	£0.00	CNCL	Royal British Legion	Room hire for Poppy Dance Event	108/7 ☐
	21/11/24	893	£590.00	£118.00	CNCL	Granville Construction	Clearing of gutters DH	147/2 ☐
	21/11/24	894	£551.25	£110.25	CNCL	Jigsaw Marquees	Marquee for Malinslee	108/8 ☐
	28/11/24	911	£295.00	£0.00	CNCL	Wittypics	Live charicaturist	108/1 ☐
	28/11/24	912	£250.00	£0.00	CNCL	George Chetwood Court	Xmas party grant	103/3 ☒
	28/11/24	913	£627.00	£125.40	CNCL	JL Security	Security Dawley Lights Switch On	108/1 ☐
	28/11/24	914	£412.50	£82.50	CNCL	JL Security	Security Ice Rink	108/1 ☐

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	28/11/24	915	£1,080.00	£0.00	CNCL	Face Painting By Ewa	Malinslee lights switch on	108/8 ☐
	28/11/24	916	£205.00	£0.00	CNCL	1st Event Medical	1st Aid Malinslee	108/8 ☐
	28/11/24	917	£150.00	£0.00	CNCL	David Busby Music	Music lights switch on	108/5 ☐
	28/11/24	918	£300.00	£0.00	CNCL	Holly Bliss	Malinslee lights performance	108/8 ☐
	28/11/24	919	£2,160.00	£0.00	CNCL	Face Painting By Ewa	Dawley Christmas lights	108/5 ☐
	28/11/24	921	£500.00	£0.00	CNCL	JB Roadshow	Disco Dawley lights switch on	108/5 ☐
	28/11/24	922	£5,130.50	£1,026.10	CNCL	Turnock Ltd	Installation \dawley Lights	125 ☐
	28/11/24	926	£130.00	£26.00	CNCL	MC Services	Callout to boiler	147/2 ☐
	28/11/24	927	£750.00	£0.00	CNCL	1st Event Medical	Dawley lights switch on 1st Aid	108/5 ☐
	28/11/24	928	£3,000.00	£0.00	CNCL	Sarah Griffiths	Book design Captain Webb 150th	108/3 ☐
GPC OCT	28/11/24	979	£153.07	£30.61	CNCL	Vistaprint	Selection Box stickers	108/3 ☐
GPC OCT	28/11/24	980	£154.39	£0.00	CNCL	Amazon	Armed Forces Decorations	108/3 ☐
GPC OCT	28/11/24	982	£390.78	£78.16	CNCL	Printerland	Toners	140 ☐
GPC OCT	28/11/24	983	£439.57	£87.92	CNCL	Amazon	Pool table for youth club	162 ☐
GPC OCT	28/11/24	993	£122.95	£0.00	CNCL	Asda Stores	Youth club food	162 ☐
GPC OCT	28/11/24	996	£212.48	£42.50	CNCL	Amazon	Teleprompter comms	115 ☐
GPC OCT	28/11/24	1005	£274.99	£0.00	CNCL	Amazon	Game for youth club	108/3 ☐
	29/11/24	1034	£153.47	£7.67	CNCL	British Gas Lite	Electricity 35B High Street	148/2 ☐