Paid Expenditure over £100.00 Feb 2024 - Feb 2024

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details		Heading
	01/02/24	1213	£359.82	£71.97	CNCL	Eon	Gas Dawley House	147/1
	01/02/24	1214	£341.60	£68.40	CNCL	Eon	Electricity Dawley House	147/1
	01/02/24	1215	£441.20	£87.83	CNCL	Scottish Power	35 High St Electricity	148/2
	01/02/24	1216	£476.89	£95.42	CNCL	Scottish Power	Electricity the Annex	160/1
	02/02/24	1174	£700.00	£140.00	CNCL	Rainbow Faces Ltd	Paws in Park event	108/13
	05/02/24	1166	£380.03	£76.01	CNCL	Lyreco	Stationery order & Office Chair	112/4
	05/02/24	1167	£1,698.00	£339.60	CNCL	Security Wise Ltd	Access system for 35 High St	148/3
	05/02/24	1169	£446.00	£89.20	CNCL	Granville Construction	Redecorate the Link Annex	160/2
	05/02/24	1170	£2,577.50	£515.50	CNCL	Turnock Ltd	Malinslee Xmas Lights	125
	05/02/24	1171	£1,200.00	£240.00	CNCL	Turnock Ltd	Malinslee Brunel Rd lights	125
	05/02/24	1172	£1,451.33	£290.27	CNCL	Telford & Wrekin Council	Rent DSC	114
	05/02/24	1173	£400.00	£0.00	CNCL	Funtime Theatre	Goldilocks Entertainment Easter HHAH	108/23
	07/02/24	1207	£253.90	£48.38	CNCL	Vodafone	Monthly phoneFebruary bill	112/2
	07/02/24	1209	£105.33	£21.07	CNCL	Booker Cash & Carry	Dawley Dinner stock	108/16
	15/02/24	1208	£815.01	£163.00	CNCL	Smartest Energy	Electricity DTH	151/1
	15/02/24	1218	£368.60	£73.40	CNCL	Scottish Power	Electricity the Annex	160/1
	16/02/24	1175	£4,417.47	£883.49	CNCL	Telford & Wrekin Council	Dawley dinner catering costs	108/16
	16/02/24	1176	£200.00	£0.00	CNCL	Gerry Graham Pantos	Aladin performance at DTH	108/24
	16/02/24	1177	£580.00	£116.00	CNCL	Granville Construction	New heaters 35 High St	148/3
	16/02/24	1191	£221.00	£44.08	CNCL	Hertz SSH Self Drive	Van hire gardening service	105
	16/02/24	1194	£169.25	£33.85	CNCL	Clearview Security Limited	Keyholding	112/3
	16/02/24	1198	£2,536.00	£507.20	CNCL	Burleys - Plantscape	Winter 3 tier baskets	117
	19/02/24	1210	£477.43	£95.48	CNCL	British Gas Lite	Gas The Annex	151/1
	28/02/24	1202	£2,291.75	£458.25	CNCL	Booker Cash & Carry	Easter Eggs	108/3
	29/02/24	1220	£243.20	£12.12	CNCL	British Gas Lite	Electricity DTH	151/1