

Paid Expenditure over £100.00

Apr 2025 - Apr 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	01/04/25	1	£116.67	£23.33	CNCL	Warble Entertainment	Charicaturist for Paws in the Park	108/13 ☐
	01/04/25	2	£290.00	£0.00	CNCL	JB Roadshow	Supply of disco	108/10 ☐
	01/04/25	5	£2,597.85	£0.00	CNCL	Telford & Wrekin Council	GPC Statement	118 ☐
	01/04/25	8	£330.00	£0.00	CNCL	Emily Woods	Over 60s Xmas party entertainment	108/1 ☐
	01/04/25	11	£26,999.00	£5,399.80	CNCL	Portable Space	Remaiing fee for café unit & refit in Dawley Park- part of 300K PIYHS funding	107 ☐
	01/04/25	12	£1,165.00	£0.00	CNCL	Fantasy Castles	Face painting & baloon modelling VE Day	108/22 ☐
	01/04/25	14	£352.95	£70.59	CNCL	FCC Recycling (Uk) Limited	Waste collection charge	112/8 ☐
	01/04/25	15	£429.26	£85.85	CNCL	FCC Recycling (Uk) Limited	Waste Collection mixed recycling	112/8 ☐
	01/04/25	16	£450.00	£0.00	CNCL	Gerry Graham Pantos	Deposit for Sleeping Beauty Panto 2026	108/24 ☐
	01/04/25	17	£1,770.00	£354.00	CNCL	Rainbow Faces Ltd	Entertainment for VE day street party	108/22 ☐
	01/04/25	18	£1,000.00	£200.00	CNCL	Rainbow Faces Ltd	Entertainment Paws in the Park	108/13 ☐
	01/04/25	19	£950.00	£0.00	CNCL	Water Clean Servies Ltd	Legionellas testing DTH & Dawley House 2025/26	112/9 ☐
	01/04/25	20	£245.00	£0.00	CNCL	Water Clean Servies Ltd	35 High Street Legionellas testing	112/9 ☐
	01/04/25	21	£245.00	£0.00	CNCL	Water Clean Servies Ltd	The Annex Legionellas testing 2025/26	112/9 ☐
	01/04/25	22	£125.00	£0.00	CNCL	Emily Woods	Entertainment VE Day	108/22 ☐
	01/04/25	23	£1,153.00	£230.60	CNCL	EDGE IT Systems	Edge IT Accounts package annual subscription	112/1 ☐
	01/04/25	24	£325.00	£0.00	CNCL	PJ Entertainment	Easter HHAH Activity	108/23 ☐
	01/04/25	26	£1,755.16	£0.00	CNCL	Telford & Wrekin Council	Councillor Pride Ward Match funfding	102/6 ☐
	01/04/25	28	£177.55	£35.51	CNCL	Churches Fire Security Ltd	Work on fire alarm	112/9 ☐
	01/04/25	29	£135.00	£27.00	CNCL	Churches Fire Security Ltd	Work on fire system	112/9 ☐
	01/04/25	79	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	01/04/25	80	£152.40	£30.47	CNCL	Eon	Electricity Dawley House	147/1 ☐
	01/04/25	81	£274.01	£54.80	CNCL	Eon	Gas Dawley House	147/1 ☐
	07/04/25	85	£232.78	£44.15	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	08/04/25	82	£215.60	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐

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	08/04/25	83	£268.70	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	09/04/25	33	£159.50	£31.90	CNCL	Security Wise Ltd	Callout on intruder alarm system	127 ☐
	09/04/25	34	£181.00	£2.20	CNCL	Lyreco	Stationery order	112/4 ☐
	09/04/25	35	£140.00	£0.00	CNCL	Farms On Wheels	Baby babble visit	108/26 ☐
	09/04/25	36	£2,732.37	£0.00	CNCL	SALC	ALC Affiliation fees	120 ☐
	09/04/25	37	£150.00	£0.00	CNCL	Trinity Martial Arts	Dawley youth club defence classes	162 ☐
	09/04/25	38	£184.80	£36.96	CNCL	Granville Construction	Installation of 13A fuse café Dawley Park	107 ☐
	09/04/25	39	£150.00	£0.00	CNCL	Caseys Cordingley Hall	VE Show VE day	108/22 ☐
	09/04/25	40	£558.00	£111.60	CNCL	Granville Construction	Replace faulty lights & switch in hall	151/2 ☐
	09/04/25	41	£192.59	£38.52	CNCL	Churches Fire Security Ltd	Work from annual inspection	112/9 ☐
	09/04/25	42	£6,665.00	£0.00	CNCL	Sarah Griffiths	2000 printed Captain Webb books- supported by Borough Cllrs	196 ☐
	11/04/25	86	£549.11	£109.82	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	15/04/25	87	£405.32	£81.08	CNCL	British Gas Lite	Gas at Dawley House	147/1 ☐
	16/04/25	91	£280.87	£31.29	CNCL	Booker Cash & Carry	Dawley Park Café ingredients	107 ☐
	22/04/25	95	£359.89	£18.00	CNCL	British Gas Lite	Gas at The Annex	160/1 ☐
	28/04/25	98	£116.14	£5.82	CNCL	British Gas Lite	Electricity 35C High St	148/2 ☐
	30/04/25	54	£204.44	£40.89	CNCL	Churches Fire Security Ltd	Repair emergency light 35 High St	112/9 ☐
	30/04/25	55	£653.00	£130.60	CNCL	Churches Fire Security Ltd	Replace emergency lights Dawley House	112/9 ☐
	30/04/25	56	£658.27	£131.65	CNCL	Churches Fire Security Ltd	Replace lights Dawley Town Hall & Annex	112/9 ☐
	30/04/25	57	£500.00	£0.00	CNCL	Bluebird Belles	Performance at VE Day	108/22 ☐
	30/04/25	58	£1,941.00	£24.00	CNCL	Badger Print	Newsletter print	123 ☐
	30/04/25	60	£200.00	£0.00	CNCL	Richard Keeling	Tea Dance performance	108/15 ☐
	30/04/25	61	£13,980.00	£2,796.00	CNCL	Granville Construction	Decrate Dawley House and rennovate toilets	147/2 ☐
	30/04/25	64	£132.00	£26.40	CNCL	JL Security	Security at Easter egg hunt	108/23 ☐
	30/04/25	66	£180.00	£0.00	CNCL	1st Event Medical	1s t Aid for easter egg hunt	108/23 ☐
	30/04/25	67	£1,920.00	£0.00	CNCL	Face Painting By Ewa	8x face painters VE Street party	108/22 ☐

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	30/04/25	68	£160.00	£32.00	CNCL	Telford Toilet Hire	Toilets for Easter egg hunt	108/23 ☐
	30/04/25	69	£1,355.00	£271.00	CNCL	Security Wise Ltd	Alarm system for Dawley Park	107 ☐
	30/04/25	71	£1,500.00	£0.00	CNCL	Telford & Wrekin Council	Zip line annual inspection	107 ☐
	30/04/25	74	£300.00	£0.00	CNCL	Dawley Social Club	Xmas party grant	103/3 ☐
	30/04/25	75	£250.00	£0.00	CNCL	Dawley Social Club	Xmas party grant	103/3 ☐