

Paid Expenditure over £100.00

Aug 2025 - Aug 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137	
	01/08/25	450	£500.00	£0.00	CNCL	Console Heaven	Malinslee big picnic event	108/9	☐
	01/08/25	452	£187.50	£37.50	CNCL	Tenpin Ltd	Bowling trip funded by WHG for youth club	162	☐
	01/08/25	453	£910.00	£182.00	CNCL	JBS Products & Events LTD	Go karting Malinslee Big Picnic	108/9	☐
	01/08/25	456	£250.00	£0.00	CNCL	Friends Of Dawley Park	Community grant	103/1	☐
	01/08/25	457	£250.00	£0.00	CNCL	Dawley Wanderers	U11s Girls team grant	103/1	☐
	01/08/25	458	£500.00	£0.00	CNCL	Dawley Town FC	Partnership grant for new seating	103/2	☐
	01/08/25	459	£250.00	£0.00	CNCL	Langley Fold Residents Association	Community grant	103/1	☐
	01/08/25	460	£250.00	£0.00	CNCL	Ashley Court Activity Club	Community grant	103/1	☐
	01/08/25	461	£500.00	£0.00	CNCL	Telford & Wrekin Council	Arthog outreach Malinslee Community day	108/9	☐
	01/08/25	462	£240.00	£0.00	CNCL	Telford & Wrekin Council	Arthog residential trip for youth club	162	☐
	01/08/25	463	£301.65	£60.33	CNCL	Total Merchandise	Armed Forces Mugs	108/22	☐
	01/08/25	464	£460.44	£0.00	CNCL	WaterPlus	DTH Water bill	151/1	☐
	01/08/25	465	£107.78	£21.56	CNCL	The Clean Machine Direct Ltd	Cleaning materials	112/8	☐
	01/08/25	466	£350.00	£70.00	CNCL	PP Electrical Services	Repair electrical fault on cooker	151/2	☐
	01/08/25	467	£120.00	£0.00	CNCL	Tony Roberts	Performance a Tea Dance	108/15	☐
	01/08/25	522	£315.53	£63.11	CNCL	Eon	Electricity Dawley House	147/1	☐
	01/08/25	523	£274.01	£54.80	CNCL	Eon	Gas Dawley House	147/1	☐
	01/08/25	524	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1	☐
	06/08/25	599	£249.48	£47.49	CNCL	Vodafone	Mobile phone bills	112/2	☐
GPC AUG2	07/08/25	558	£997.56	£191.18	CNCL	Amazon	Dawley House Decorations	136/1	☐
GPC AUG2	07/08/25	559	£131.27	£0.00	CNCL	Asda Stores	Volunteer week	108/3	☐
GPC AUG2	07/08/25	563	£110.00	£0.00	CNCL	Dawley Pets	Paws in the park gift	108/13	☐
GPC AUG2	07/08/25	565	£131.04	£0.00	CNCL	Asda Stores	Tea Dance Ingredients	108/15	☐
GPC AUG2	07/08/25	566	£185.36	£36.29	CNCL	Amazon	Dawley House Decorations	133	☐
GPC AUG2	07/08/25	567	£290.00	£0.00	CNCL	Telford & Wrekin Council	Street trading license	108/18	☐
GPC AUG2	07/08/25	569	£174.00	£0.00	CNCL	Timpsons	Keys cut	119/2	☐

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GPC AUG2	07/08/25	571	£694.00	£138.80	CNCL	St John Ambulance	Staff 1st Aid Training	128/1 ☐
GPC AUG2	07/08/25	574	£120.40	£22.50	CNCL	Amazon	Toner Cartridge	140 ☐
	08/08/25	525	£220.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐
	08/08/25	526	£264.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	11/08/25	493	£119.41	£23.88	CNCL	Lyreco	Stationery order	112/4 ☐
	11/08/25	494	£1,666.67	£333.33	CNCL	Bedford Rides & Attractions	Rides at Dawley Day	108/2 ☐
	11/08/25	496	£1,666.67	£333.33	CNCL	Bedford Rides & Attractions	Rides at Malinslee Big Picnic	108/2 ☐
	11/08/25	497	£646.50	£32.40	CNCL	WaterPlus	Water bill Dawley Hse	147/1 ☐
	11/08/25	500	£750.00	£0.00	CNCL	Royal British Legion	Armed Forces Evening	108/12 ☐
	11/08/25	503	£586.25	£117.25	CNCL	MC Services	Service on boilers	147/2 ☐
	11/08/25	506	£464.22	£0.00	CNCL	WaterPlus	Water bill Annex	160/1 ☐
	11/08/25	509	£1,920.00	£0.00	CNCL	Face Painting By Ewa	Face painting at Malinslee Big Picnic	108/9 ☐
	11/08/25	510	£150.00	£30.00	CNCL	Premier Inflate Limited	Youth Club disco	162 ☐
	11/08/25	511	£225.00	£0.00	CNCL	1st Event Medical	Malinslee Big Picnic	108/9 ☐
	11/08/25	512	£198.89	£39.78	CNCL	IdVerde	Marking of Doseley Rd	104/1 ☐
	11/08/25	513	£350.00	£0.00	CNCL	Funtime Theatre	Holiday club DTH	108/23 ☐
	11/08/25	536	£139.44	£6.97	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	13/08/25	495	£1,464.00	£292.80	CNCL	Sound Innovations Limited	New spotlights for lighting rig at Armed Forces Hub	133 ☐
	14/08/25	491	£1,457.26	£291.45	CNCL	Travis Perkins	Baby Memorial Garden Centre	146/6 ☐
	15/08/25	600	£376.55	£18.83	CNCL	British Gas	Electricity DTH	151/1 ☐
	19/08/25	601	£331.16	£16.55	CNCL	British Gas Lite	Gas at The Annex	160/1 ☐
	21/08/25	469	£2,020.00	£404.00	CNCL	Independent Memorial Inspection	Cleaning of Captain Webb memorial	133 ☐
	21/08/25	470	£132.00	£26.40	CNCL	JL Security	Security Big picnic	108/9 ☐
	21/08/25	471	£200.00	£0.00	CNCL	Richard Keeling	Performance at Tea Dance	108/15 ☐
	21/08/25	472	£2,400.00	£0.00	CNCL	Face Painting By Ewa	Dawley Day face painting	108/2 ☐

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	21/08/25	473	£619.20	£123.84	CNCL	Granville Construction	Fitting of New Coffee Machine, plumbing Dawley Park	133 ☐
	21/08/25	476	£200.00	£0.00	CNCL	The Montessori Rainbow	Attendance at Malinslee Big Picnic	108/9 ☐
	21/08/25	477	£455.00	£0.00	CNCL	1st Event Medical	1st aid at Dawley Day	108/2 ☐
	21/08/25	478	£120.00	£24.00	CNCL	Granville Construction	Electricians on site at Dawley House	147/2 ☐
	21/08/25	480	£632.81	£126.57	CNCL	Granville Construction	Repair work toilets Dawley House	147/2 ☐
	21/08/25	483	£149.04	£29.81	CNCL	Granville Construction	Replace disabled toilet Annex	151/2 ☐
	21/08/25	484	£450.00	£0.00	CNCL	JB Roadshow	Supply of disco Big Picnic	108/9 ☐
	21/08/25	485	£330.00	£66.00	CNCL	JL Security	Security Dawley Day	108/2 ☐
	21/08/25	488	£305.00	£0.00	CNCL	Hearts Anglo Records	Performance Dawley Day	108/2 ☐
	21/08/25	489	£299.23	£14.97	CNCL	npower	Electricity public toilet	149/1 ☐
	21/08/25	490	£500.00	£0.00	CNCL	Sweet Cheeks	Business support grant	103/4 ☐
	26/08/25	468	£2,472.00	£494.40	CNCL	Microsoft Ireland Operations Ltd	Annual fee for email accounts (Office 365)	120 ☐
	28/08/25	602	£608.75	£30.41	CNCL	British Gas Lite	Electricity 35 High St	148/2 ☐
	29/08/25	514	£325.00	£0.00	CNCL	Emily Woods	Perfrmance at Dawley Day	108/2 ☐
	29/08/25	516	£2,700.00	£0.00	CNCL	AT Brown	4 Coachs to Barmouth	108/25 ☐
	29/08/25	517	£497.65	£24.89	CNCL	WaterPlus	Water bill 35 High Street	160/1 ☐
	29/08/25	519	£119.48	£5.96	CNCL	WaterPlus	Water bill DTH	151/1 ☐
GPC AUG3	29/08/25	578	£219.90	£0.00	CNCL	Asda Stores	Youth Club	162 ☐
GPC AUG3	29/08/25	584	£140.55	£0.00	CNCL	Madeley Laundry	Clean dawley Dinner eqt	108/16 ☐
GPC AUG3	29/08/25	587	£116.73	£23.34	CNCL	Vistaprint	Tickets	108/3 ☐
GPC AUG3	29/08/25	589	£458.63	£90.03	CNCL	Amazon	Dawley Park Café Eqt	136/1 ☐
GPC AUG3	29/08/25	592	£240.19	£0.00	CNCL	Asda Stores	Tea Dance Ingredients	108/15 ☐
GPC AUG3	29/08/25	597	£157.61	£0.00	CNCL	Asda Stores	Dawley Dinner Ingredients	108/16 ☐
GPC AUG3	29/08/25	598	£138.93	£27.80	CNCL	Amazon	Beds 2 Bellies Eqt	108/3 ☐