

Paid Expenditure over £100.00

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	01/12/25	962	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	01/12/25	963	£315.53	£63.11	CNCL	Eon	Electricity Dawley House	147/1 ☐
	01/12/25	964	£302.88	£60.58	CNCL	Eon	Gas Dawley House	147/1 ☐
	01/12/25	982	£165.25	£8.26	CNCL	British Gas	Gas DTH	151/1 ☐
	05/12/25	973	£249.50	£47.50	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	08/12/25	960	£220.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐
	08/12/25	961	£264.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	10/12/25	920	£132.00	£26.40	CNCL	JL Security	Light switch on security	108/5 ☐
	10/12/25	921	£567.44	£113.49	CNCL	Veolia	Bins for light switch ons	108/8 ☐
	10/12/25	922	£4,000.00	£0.00	CNCL	Bedford Rides & Attractions	Rides for lights switch ons	108/5 ☐
	10/12/25	923	£216.67	£43.33	CNCL	Hertz SSH Self Drive	Van hire for Malinslee lights switch on	108/8 ☐
	10/12/25	927	£260.00	£0.00	CNCL	Face Painting By Ewa	Dawley bank face painting	108/3 ☐
	10/12/25	928	£600.00	£0.00	CNCL	James Barlow Events	Balance for Xmas party performances	108/1 ☐
	10/12/25	929	£132.00	£26.40	CNCL	JL Security	Festive fun security	108/5 ☐
	10/12/25	930	£425.00	£0.00	CNCL	Dressed For The Occasion	Decorate for Xmas parties	108/1 ☐
	10/12/25	931	£4,731.00	£946.20	CNCL	Turnock Ltd	Malinslee Christmas lights	125 ☐
	10/12/25	938	£250.00	£0.00	CNCL	Busy Bees	Mascots for Malinslee	108/8 ☐
	10/12/25	939	£672.00	£134.40	CNCL	Security Wise Ltd	Annual maintenance & monitoring charge for Alarm system	127 ☐
	10/12/25	940	£500.00	£0.00	CNCL	JB Roadshow	Supply of music services	108/10 ☐
	10/12/25	941	£700.00	£0.00	CNCL	JB Roadshow	Supply of music services Malinslee lights	108/10 ☐
	10/12/25	942	£268.27	£53.66	CNCL	The Clean Machine Direct Ltd	Cleaning supplies	112/8 ☐
	10/12/25	943	£140.00	£28.00	CNCL	Churches Fire Security Ltd	Emergency callout	112/9 ☐
	10/12/25	944	£652.00	£130.10	CNCL	JL Security	Ice rink security	108/5 ☐
	10/12/25	945	£297.00	£59.40	CNCL	JL Security	Ice rink security	108/5 ☐
	10/12/25	946	£330.00	£66.00	CNCL	JL Security	lights switch on security	108/5 ☐
	10/12/25	947	£330.00	£66.00	CNCL	MW Medics	1st Aid Malinslee lights switch on	108/8 ☐

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	10/12/25	974	£374.72	£74.94	CNCL	Booker Cash & Carry	Christmas party wine/ soft drinks	108/3 ☐
	12/12/25	978	£145.87	£7.29	CNCL	British Gas	Gas DTH	151/1 ☐
	12/12/25	979	£427.45	£85.48	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	16/12/25	975	£413.02	£82.60	CNCL	British Gas	Electricity DTH	151/1 ☐
	16/12/25	980	£110.01	£5.50	CNCL	British Gas	Gas DTH	151/1 ☐
	16/12/25	981	£423.55	£84.70	CNCL	British Gas	Electricity DTH	151/1 ☐
	18/12/25	919	£523.33	£104.67	CNCL	Winchester Garden Machinery Ltd	Back pack leaf blower	104/1 ☐
	18/12/25	949	£429.26	£85.85	CNCL	FCC Recycling (Uk) Limited	Bins Dawley House	147/2 ☐
	18/12/25	950	£352.95	£70.59	CNCL	FCC Recycling (Uk) Limited	Bins Dawley House	151/3 ☐
	18/12/25	951	£485.00	£97.00	CNCL	Telford & Wrekin Council	OLLIE 2025/26	128/1 ☐
	18/12/25	952	£510.00	£0.00	CNCL	JB Roadshow	Supply of bingo/disco's	108/10 ☐
	18/12/25	953	£5,830.00	£1,166.00	CNCL	Limetree Nurseries	Winter hanging baskets	117 ☐
	18/12/25	954	£140.00	£0.00	CNCL	Graham Darby	Tea dance performance	108/15 ☐
	18/12/25	958	£190.57	£38.11	CNCL	Granville Construction	Attend leaking tap	151/2 ☐
GPC SH OCT	18/12/25	993	£270.00	£37.58	CNCL	Vistaprint	Xmas party tickets	112/4 ☐
GPC SH OCT	18/12/25	994	£120.05	£0.00	CNCL	Asda Stores	Breakfast club food	193 ☐
GPC SH OCT	18/12/25	999	£269.99	£54.00	CNCL	Amazon	Events eqt	108/3 ☐
GPC SH OCT	18/12/25	1007	£140.00	£28.00	CNCL	Sendinblue	Annual plan for website	140 ☐
GPC SH OCT	18/12/25	1008	£110.67	£0.00	CNCL	Amazon	Eqt for library	133 ☐
GPC SH OCT	18/12/25	1013	£1,241.66	£248.34	CNCL	Amazon	2 x new laptops	140 ☐
GPC SH OCT	18/12/25	1014	£228.59	£46.97	CNCL	Amazon	Events eqt	108/3 ☐
	29/12/25	983	£174.47	£8.71	CNCL	British Gas	Gas DTH	151/1 ☐
	31/12/25	984	£1,050.19	£210.03		PHS Group	PHS Contract	107 ☐