

Paid Expenditure over £100.00

Jul 2025 - Jul 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
SI25-0031169	01/07/25	383	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	01/07/25	398	£274.01	£54.80	CNCL	Eon	Gas Dawley House	147/1 ☐
	01/07/25	399	£315.53	£63.11	CNCL	Eon	Electricity Dawley House	147/1 ☐
	07/07/25	384	£247.59	£47.11	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	08/07/25	381	£220.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐
	08/07/25	382	£264.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	14/07/25	346	£284.52	£56.90	CNCL	Churches Fire Security Ltd	Emergency callout to fix alarm at Dawley Hse	112/9 ☐
	14/07/25	347	£208.54	£10.45	CNCL	WaterPlus	water 35a High st	148/2 ☐
	14/07/25	348	£363.90	£18.23	CNCL	WaterPlus	Water bill	151/1 ☐
	14/07/25	349	£3,172.20	£0.00	CNCL	WaterPlus	Water bill dawley Hse	147/1 ☐
	14/07/25	355	£210.00	£0.00	CNCL	Emily Reeves	Breakfast club sessions	193 ☐
	14/07/25	356	£140.00	£0.00	CNCL	Farms On Wheels	Breakfast club activity	193 ☐
	14/07/25	357	£140.00	£0.00	CNCL	Farms On Wheels	Breakfast club activity- Old Park	193 ☐
	14/07/25	358	£140.00	£0.00	CNCL	Farms On Wheels	Youth club activity	162 ☐
	14/07/25	359	£1,120.00	£224.00	CNCL	Rainbow Faces Ltd	Balloon modeller Festive Fun	108/5 ☐
	14/07/25	360	£175.00	£35.00	CNCL	Rainbow Faces Ltd	Crafts breakfast club	193 ☐
	14/07/25	361	£1,020.00	£204.00	CNCL	Rainbow Faces Ltd	Crafts breakfast club	193 ☐
	14/07/25	362	£2,130.00	£426.00	CNCL	Rainbow Faces Ltd	Malinslee Big Picnic	193 ☐
	14/07/25	363	£870.00	£174.00	CNCL	Rainbow Faces Ltd	Dawley Ice Rink	193 ☐
	14/07/25	364	£1,545.00	£309.00	CNCL	Rainbow Faces Ltd	Dawley lights switch on	108/5 ☐
	14/07/25	365	£175.00	£0.00	CNCL	Harmony Sisters	Performance at Armed Forces evening	108/12 ☐
	14/07/25	366	£175.00	£0.00	CNCL	Harmony Sisters	Performance at Armed Forces evening	108/12 ☐
	14/07/25	367	£795.00	£0.00	CNCL	AT Brown	Llandudno trip coach funded by R1	108/12 ☐
	14/07/25	368	£455.81	£0.00	CNCL	Old Park Primary	Breakfast club costs easter & May	193 ☐
	14/07/25	369	£3,075.00	£615.00	CNCL	Iron & Fire	Coffee machine Dawley Park	107 ☐
	14/07/25	370	£180.00	£0.00	CNCL	JB Roadshow	Supply of disco	108/10 ☐

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	14/07/25	371	£1,458.33	£291.67	CNCL	Black Country Metal Works	Memorial tree Jubilee Woods	196 ☐
	14/07/25	372	£126.10	£25.22	CNCL	Veolia	Commercial collection	108/2 ☐
	14/07/25	373	£540.00	£0.00	CNCL	Face Painting By Ewa	4 Face painters VE Day	108/12 ☐
	14/07/25	374	£200.00	£0.00	CNCL	MidzKidz	youth club activity	162 ☐
	14/07/25	375	£150.00	£0.00	CNCL	MidzKidz	Malinslee Big Picnic	108/9 ☐
	14/07/25	377	£890.00	£178.00	CNCL	Granville Construction	Slab work at Dawley Hse	147/2 ☐
	14/07/25	378	£438.51	£21.93	CNCL	WaterPlus	Water bill new St	160/1 ☐
	14/07/25	391	£145.87	£7.29	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	14/07/25	400	£343.52	£17.19	CNCL	British Gas Lite	Gas at The Annex	160/1 ☐
	16/07/25	392	£308.44	£35.95	CNCL	Booker Cash & Carry	Dawley Park Café ingredients	107 ☐
	17/07/25	395	£225.71	£11.28	CNCL	British Gas	Electricity DTH	151/1 ☐
	23/07/25	402	£500.00	£0.00	CNCL	Telford Community Interfaith Basketball	Summer basketball sessions	108/23 ☐
	23/07/25	403	£150.00	£0.00	CNCL	Trinity Martial Arts	Breakfast club activities	193 ☐
	23/07/25	404	£2,495.00	£0.00	CNCL	Premier Novelty Wheels	Land train Dawley Day	108/2 ☐
	23/07/25	406	£444.00	£88.80	CNCL	Security Wise Ltd	Annual maintenance charge intruder alarm system	127 ☐
	23/07/25	408	£450.00	£0.00	CNCL	Sarah Griffiths	3x School author visits	108/3 ☐
	23/07/25	409	£144.00	£28.80	CNCL	Premier Inflate Limited	Additional item for Malinslee Big Picnic	108/9 ☐
	23/07/25	410	£883.33	£176.67	CNCL	Hertz SSH Self Drive	Van hire gardening service	105 ☐
	23/07/25	411	£1,942.99	£388.60	CNCL	IdVerde	Supply Dawley Park	104/1 ☐
	23/07/25	413	£185.00	£37.00	CNCL	Security Wise Ltd	Callout to access system	127 ☐
	23/07/25	415	£3,500.00	£700.00	CNCL	Premier Inflate Limited	Items for Malinslee Big Picnic	108/9 ☐
GPC JUL	23/07/25	439	£108.81	£0.00	CNCL	British Lung Foundation	Donations from Maypors rafle	145/3 ☐
GPC JUL	23/07/25	441	£200.00	£0.00	CNCL	British Lung Foundation	Donation from Mayors raffle	145/3 ☐
GPC JUL	23/07/25	443	£167.00	£33.40	CNCL	St John Ambulance	KP training	128/2 ☐
GPC JUL	23/07/25	445	£213.57	£0.00	CNCL	Soundstripe	Annual Website add ons	140 ☐
GPC JUL	23/07/25	448	£138.00	£0.00	CNCL	Fortes	Ice creams for veterans trips	108/12 ☐