

Paid Expenditure over £100.00

Jun 2025 - Jun 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
4393 20250522	02/06/25	282	£152.40	£30.47	CNCL	Eon	Electricity Dawley House	147/1 ☐
	02/06/25	283	£274.01	£54.80	CNCL	Eon	Gas Dawley House	147/1 ☐
	02/06/25	284	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	02/06/25	285	£370.67	£74.14	CNCL	Scottish Power	Electricity Dawley Hse	160/1 ☐
	05/06/25	233	£400.00	£0.00	CNCL	Diane Malley	Annual audit for 2024/25	130/1 ☐
	05/06/25	234	£160.00	£0.00	CNCL	JD Magic	Magic show school holidays	108/23 ☐
	05/06/25	235	£2,366.50	£473.30	CNCL	Premier Inflate Limited	Inflatables Malinslee Big Picnic	108/9 ☐
	05/06/25	236	£3,568.00	£0.00	CNCL	Telford Mind	Mayors charity donation 2024/25	145/3 ☐
	05/06/25	237	£280.00	£56.00	CNCL	Sign Shop	Velcro Banners	108/17 ☐
	06/06/25	287	£250.91	£47.18	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	09/06/25	289	£220.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐
	09/06/25	290	£264.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	11/06/25	297	£163.16	£32.64	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	13/06/25	240	£398.29	£19.91	CNCL	npower	Electricity supply for Xmas lights	125 ☐
	13/06/25	241	£150.00	£0.00	CNCL	James Barlow Events	Xmas party singer deposit 5th, 6th & 7th December	108/1 ☐
	13/06/25	242	£150.00	£0.00	CNCL	4All Foundation	Holiday club activities	108/23 ☐
	13/06/25	243	£761.25	£152.25	CNCL	Go Ape	Youth club trip	162 ☐
	13/06/25	244	£250.00	£0.00	CNCL	Dawley Community Allotments	Community grant	103/1 ☐
1349157	13/06/25	245	£250.00	£0.00	CNCL	Dawley Wanderers	Community Grant	103/1 ☐
	13/06/25	246	£252.19	£50.44	CNCL	Veolia	Commercial collection for street party	108/21 ☐
	13/06/25	249	£1,050.00	£0.00	CNCL	Sarah Griffiths	Author visits to launch Captain Webb book	108/3 ☐
NH788	13/06/25	250	£120.00	£0.00	CNCL	Tony Roberts	Tea dance	108/15 ☐
	13/06/25	251	£560.00	£0.00	CNCL	Fantasy Castles	Breakfast club activities	108/23 ☐
45654	13/06/25	252	£340.00	£0.00	CNCL	AT Brown	Bus to Go Ape	162 ☐
17660	13/06/25	253	£175.00	£35.00	CNCL	Rainbow Faces Ltd	Breakfast club picnic	193 ☐
	13/06/25	254	£175.00	£35.00	CNCL	Rainbow Faces Ltd	Craft activities breakfast club Old Park	108/23 ☐

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	13/06/25	255	£645.86	£129.17	CNCL	Travis Perkins	Delivery of goods to Jubilee Woods	146/6
4227	13/06/25	256	£560.00	£0.00	CNCL	Fantasy Castles	Breakfast club activities	108/23
	13/06/25	257	£550.00	£0.00	CNCL	Caseys Cordingley Hall	Poppy dance	108/7
	16/06/25	299	£376.82	£18.81	CNCL	British Gas Lite	Gas at The Annex	160/1
	17/06/25	300	£115.13	£5.76	CNCL	British Gas Lite	Electricity 35C High St	148/2
	17/06/25	301	£234.23	£11.72	CNCL	British Gas Lite	Gas at The Annex	160/1
	20/06/25	259	£520.00	£0.00	CNCL	Farms On Wheels	Attendance at Malinslee Big Picnic	108/9
	20/06/25	262	£130.00	£0.00	CNCL	JB Roadshow	Supply of disco inclusive disco	108/10
293199	20/06/25	263	£118.95	£23.79	CNCL	Flags & Flagpoles	GDTC printed flag pole	147/2
9668	20/06/25	264	£5,928.00	£1,185.60	CNCL	Limetree Nurseries	Summer hanging baskets	117
	20/06/25	265	£963.23	£192.65	CNCL	Hertz SSH Self Drive	Gardening service van hire	105
124771	20/06/25	266	£147.06	£29.41	CNCL	The Clean Machine Direct Ltd	cleanining supplies	112/8
186972	20/06/25	267	£350.00	£70.00	CNCL	Security Wise Ltd	Work on alarm panel DTH	127
17541	20/06/25	268	£2,140.00	£428.00	CNCL	Rainbow Faces Ltd	Dawley day entertainment	108/2
1680	20/06/25	269	£101.50	£20.30	CNCL	Honours Board Company	Additional names to fit honours board	153/1
GPC SH MAY	20/06/25	305	£200.00	£0.00	CNCL	Dawley Pets	Cakes for Paws in the park	108/13
GPC SH MAY	20/06/25	306	£200.00	£0.00	CNCL	Amanda's Ow Bistro	Cakes for VE Day	108/21
GPC SH MAY	20/06/25	309	£125.00	£0.00	CNCL	Thomas Costumes & Party Hire	Street party decorations	108/21
GPC SH MAY	20/06/25	313	£405.50	£0.00	CNCL	Flying Fish	VE Day fish supper	108/3
GPC SH MAY	20/06/25	319	£390.78	£78.16	CNCL	Printerland	Cartridges	140
GPC MAY	20/06/25	326	£502.00	£121.95	CNCL	Amazon	1st Aid Supplies	112/9
GPC MAY	20/06/25	329	£122.39	£0.00	CNCL	Nisbets.Com	1st Aid supplies	112/9
GPC MAY	20/06/25	330	£193.86	£0.00	CNCL	Asda Stores	VE Day food	108/3
GPC MAY	20/06/25	332	£118.62	£23.72	CNCL	Amazon	Traffic Cones	108/17
GPC MAY	20/06/25	337	£195.19	£0.00	CNCL	Asda Stores	Tea Dance Food	108/15
GPC MAY	20/06/25	339	£129.17	£25.83	CNCL	B&Q	Metal shelving	195

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GPC MAY	20/06/25	343	£361.68	£0.00	CNCL	Amazon	Comms props	108/3 ☐
3279	26/06/25	270	£197.90	£39.58	CNCL	Event Furniture Hire	Folding deck chairs for Dawley Day	108/2 ☐
	26/06/25	271	£500.00	£0.00	CNCL	Heath Hill Café	Business support grant	103/4 ☐
	26/06/25	272	£250.00	£0.00	CNCL	Kerry Young	Armed Forces Night	108/12 ☐
	26/06/25	273	£413.00	£0.00	CNCL	Wrekin Housing Group	Repair to Gardening service property	105 ☐
187402	26/06/25	274	£145.00	£29.00	CNCL	Security Wise Ltd	Callout to alarm out of hours	127 ☐
20250621	26/06/25	275	£160.00	£0.00	CNCL	JD Magic	Breakfast club activity	193 ☐
499	26/06/25	276	£450.00	£0.00	CNCL	Prop A Doo	VE Day celebrations	108/22 ☐
100050	26/06/25	277	£883.33	£176.67	CNCL	Hertz SSH Self Drive	Gardening service van hire	105 ☐
100089	26/06/25	278	£883.33	£176.67	CNCL	Hertz SSH Self Drive	Gardening service van hire	105 ☐
	26/06/25	304	£1,016.01	£203.20		PHS Group	PHS Contract	107 ☐
	30/06/25	303	£104.92	£5.26	CNCL	British Gas Lite	Electricity 35C High St	148/2 ☐