

Paid Expenditure over £100.00

May 2025 - May 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	01/05/25	129	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	01/05/25	132	£152.40	£30.47	CNCL	Eon	Electricity Dawley House	147/1 ☐
	01/05/25	133	£274.01	£54.80	CNCL	Eon	Gas Dawley House	147/1 ☐
	07/05/25	137	£251.92	£47.98	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	08/05/25	130	£220.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐
	08/05/25	131	£264.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	09/05/25	45	£200.00	£0.00	CNCL	Military Wives Choir	VE 80 day Street party	108/22 ☐
	09/05/25	46	£240.00	£48.00	CNCL	Telford Toilet Hire	Paws in the park toilets	108/13 ☐
	09/05/25	47	£186.00	£37.20	CNCL	Sign Shop	Armed Forces Community Hub signage	108/12 ☐
	09/05/25	48	£487.50	£97.50	CNCL	Premier Inflate Limited	Entertainment VE Day	108/22 ☐
	09/05/25	49	£329.17	£65.83	CNCL	Premier Inflate Limited	Entertainment Paws in the park	108/22 ☐
	09/05/25	50	£700.00	£0.00	CNCL	AUniqueArt	Murals at the Armed Forces Community Hub	196 ☐
	09/05/25	52	£150.00	£0.00	CNCL	Lisa Stevens	VE Day performance	108/22 ☐
	09/05/25	99	£107.70	£4.54	CNCL	Lyreco	Stationery Order	112/4 ☐
	09/05/25	101	£3,530.55	£0.00	CNCL	Telford & Wrekin Council	GPC From previous year	118 ☐
	09/05/25	103	£1,170.00	£234.00	CNCL	Telford Blinds	Blinds for Armed Forces Community Hub	147/2 ☐
	09/05/25	104	£266.00	£53.20	CNCL	NALC	Membership fees for 2025/26	120 ☐
	09/05/25	105	£105.95	£21.18	CNCL	The Clean Machine Direct Ltd	Cleaning materials	112/8 ☐
	09/05/25	109	£129.50	£25.90	CNCL	Clearview Security Limited	Keyholding fee	112/3 ☐
	12/05/25	146	£363.64	£72.73	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	13/05/25	151	£4,062.70	£812.55	CNCL	Granville Construction	Refurb works at Armed Forces Hub	147/2 ☐
	15/05/25	150	£350.87	£70.17	CNCL	British Gas Lite	Gas at Dawley House	147/1 ☐
	20/05/25	110	£132.00	£26.40	CNCL	JL Security	Security VE Day	108/22 ☐
	20/05/25	114	£3,813.58	£457.63	CNCL	Zurich Insurance plc	Annual Public liability insurance	131/1 ☐
	20/05/25	115	£130.00	£26.00	CNCL	Sign Shop	Dawley Park Café sign	107 ☐
	20/05/25	120	£290.00	£0.00	CNCL	JB Roadshow	VE Day compare	108/22 ☐

Paid Expenditure over £100.00

May 2025 - May 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	20/05/25	121	£105.62	£21.12	CNCL	Churches Fire Security Ltd	Emergency lighting service	112/9 ☐
	20/05/25	122	£102.60	£20.52	CNCL	Churches Fire Security Ltd	Emergency lighting service	112/9 ☐
	20/05/25	123	£612.11	£122.42	CNCL	Churches Fire Security Ltd	Emergency lighting service	112/9 ☐
	20/05/25	124	£352.07	£70.41	CNCL	Churches Fire Security Ltd	Fire equioment	112/9 ☐
	20/05/25	125	£186.44	£37.29	CNCL	Churches Fire Security Ltd	Fire eqt	112/9 ☐
	20/05/25	126	£5,458.03	£1,091.61	CNCL	Granville Construction	Refurb works at Dawley House	147/2 ☐
	20/05/25	127	£220.00	£0.00	CNCL	1st Event Medical	VE Day celebration	108/22 ☐
	20/05/25	148	£323.52	£16.17	CNCL	British Gas Lite	Gas at The Annex	160/1 ☐
GPC APR	27/05/25	192	£460.00	£99.57	CNCL	Loomly	Annual account fee	115 ☐
GPC APR	27/05/25	193	£180.00	£43.00	CNCL	B&Q	Gardening service Eqt	105 ☐
GPC APR	27/05/25	208	£291.20	£0.00	CNCL	Asda Stores	Tea Dance ingredients	108/15 ☐
GPC APR	27/05/25	212	£659.00	£131.80	CNCL	Ninja Warrior	Youth club trip to Ninja Warrior UK	162 ☐
GPC APR	27/05/25	213	£160.00	£0.00	CNCL	Thomas Costumes & Party Hire	Breakfast club activity	193 ☐
GPC APR	27/05/25	214	£137.14	£27.44	CNCL	Amazon	1st Aid supplies	112/9 ☐
GPC APR	27/05/25	216	£150.31	£0.00	CNCL	Asda Stores	Youth club	162 ☐
GPC APR	27/05/25	219	£129.27	£21.27	CNCL	Amazon	Decorations for mayors night	108/7 ☐
GPC APR	27/05/25	225	£129.03	£0.00	CNCL	Asda Stores	Youth club food	162 ☐
GPC APR	27/05/25	228	£282.50	£56.50	CNCL	Tfm	Lawn mower	105 ☐
	28/05/25	149	£107.39	£5.38	CNCL	British Gas Lite	Electricity 35C High St	148/2 ☐