

Paid Expenditure over £100.00

Oct 2025 - Oct 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	01/10/25	681	£750.00	£0.00	CNCL	Katies KJlids Kitchen	Cookery sessions at breakfast club	193 ☐
	01/10/25	682	£320.00	£0.00	CNCL	JD Magic	Xmas party performance	108/1 ☐
	01/10/25	685	£1,680.00	£336.00	CNCL	PKF Littlejohns	Annual external audit	130/2 ☐
	01/10/25	686	£487.69	£0.00	CNCL	Old Park Primary	Breakfast club Old Park	193 ☐
	01/10/25	687	£400.00	£0.00	CNCL	Emily Woods	Xmas lights switch on	108/5 ☐
	01/10/25	688	£4,950.00	£990.00	CNCL	Granville Construction	Repaint computer suite Armed Forces hub	133 ☐
	01/10/25	689	£260.00	£0.00	CNCL	JB Roadshow	Family disco & Inclusive disco	108/10 ☐
	01/10/25	690	£240.00	£0.00	CNCL	Telford & Wrekin Council	Arthog Residential trip youth club	162 ☐
	01/10/25	691	£140.00	£0.00	CNCL	Graham Darby	Tea dance performance	108/15 ☐
	01/10/25	692	£400.00	£0.00	CNCL	PJ Entertainment	Christmas entertainment	108/23 ☐
	01/10/25	693	£250.00	£0.00	CNCL	Queens Head	Community grant	103/1 ☐
	01/10/25	694	£250.00	£0.00	CNCL	Friends Of Telford Town Park	Community grant	103/1 ☐
	01/10/25	695	£300.00	£0.00	CNCL	Dawley Medical Practice	Community grant	103/1 ☐
	01/10/25	696	£1,055.00	£211.00	CNCL	Granville Construction	Improve small kitchen Dawley House	133 ☐
	01/10/25	743	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	01/10/25	744	£302.88	£60.58	CNCL	Eon	Gas Dawley House	147/1 ☐
	01/10/25	745	£315.53	£63.11	CNCL	Eon	Electricity Dawley House	147/1 ☐
GPC AUG	01/10/25	769	£149.43	£0.00	CNCL	Asda Stores	Holiday cklub ingredients	193 ☐
GPC AUG	01/10/25	770	£136.67	£27.33	CNCL	Currys	Undercounter fridge	119/2 ☐
GPC AUG	01/10/25	779	£250.00	£50.00	CNCL	Putt Putt Noodle	Youth club activity	162 ☐
GPC AUG	01/10/25	785	£234.56	£0.00	CNCL	Asda Stores	Holiday club food	193 ☐
GPC AUG	01/10/25	787	£177.50	£0.00	CNCL	Amanda's Ow Bistro	Breakfawst Club Food	193 ☐
GPC AUG	01/10/25	791	£106.00	£0.00	CNCL	Hillbrae Kennel	Donation from Mayors raffle	110/3 ☐
GPC AUG	01/10/25	793	£200.00	£0.00	CNCL	Bella Foods	Seaside trip food	108/25 ☐
GPC AUG	01/10/25	794	£220.00	£0.00	CNCL	Flossies	Ice Cream Barmouth	108/25 ☐
GPC AUG	01/10/25	795	£177.39	£35.47	CNCL	My Work Wear	Caretaker uniform	112/9 ☐
GPC AUG	01/10/25	798	£168.36	£0.00	CNCL	Sainsbury J	Christmas party	108/1 ☐

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	07/10/25	752	£259.44	£49.48	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	08/10/25	746	£220.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐
	08/10/25	747	£264.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	09/10/25	699	£550.00	£0.00	CNCL	Oddle Entertainment	LED Walking robot	108/3 ☐
	09/10/25	700	£475.00	£0.00	CNCL	Mobile Disco Birmingham	Dance floor	108/1 ☐
	09/10/25	701	£299.74	£0.00	CNCL	WaterPlus	Dawley Hse water	147/1 ☐
	09/10/25	704	£250.00	£0.00	CNCL	Busy Bees	Malinslee events lights switch on	108/8 ☐
	09/10/25	705	£883.33	£176.67	CNCL	Hertz SSH Self Drive	Van hire gardening service	105 ☐
	09/10/25	707	£220.00	£44.00	CNCL	Rainbow Faces Ltd	Haloween activity	108/23 ☐
	09/10/25	708	£200.00	£0.00	CNCL	Small Woods	Small woods activity - Festive fun	108/3 ☐
	09/10/25	709	£13,174.50	£2,634.90	CNCL	Premier Inflate Limited	Dawley lights switch on entertainment	108/5 ☐
	09/10/25	711	£1,891.50	£378.30	CNCL	Premier Inflate Limited	Malinslee lights Inflatables	108/8 ☐
	09/10/25	712	£107.50	£21.50	CNCL	PP Electrical Services	Repair Zip boiler	151/2 ☐
	09/10/25	713	£220.00	£0.00	CNCL	Exotic Zoo	Animal experience Old Park	108/23 ☐
	09/10/25	714	£198.31	£4.86	CNCL	Lyreco	Stationery order	112/4 ☐
	09/10/25	715	£105.00	£21.00	CNCL	Security Wise Ltd	Callout to alarm system	127 ☐
	15/10/25	753	£2,386.23	£477.25	CNCL	Booker Cash & Carry	Selection boxes (funded by Borough Cllrs)	108/3 ☐
	15/10/25	764	£364.73	£18.24	CNCL	British Gas	Electricity DTH	151/1 ☐
	16/10/25	763	£220.00	£44.00	CNCL	Stripe	New card reader	108/3 ☐
	17/10/25	762	£351.05	£17.56	CNCL	British Gas	Gas DTH	151/1 ☐
	28/10/25	719	£152.68	£30.54	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	28/10/25	720	£110.90	£22.18	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	28/10/25	721	£136.08	£27.22	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	28/10/25	722	£107.73	£21.55	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	28/10/25	723	£136.08	£27.22	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	28/10/25	724	£107.73	£21.55	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	28/10/25	725	£280.00	£56.00	CNCL	Rainbow Faces Ltd	Gingerbread decorating	108/23 ☐

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	28/10/25	726	£250.00	£0.00	CNCL	Oldham Council	CCIN Fees	120 ☐
	28/10/25	727	£1,170.00	£0.00	CNCL	Face Painting By Ewa	Malinslee Xmas light	108/8 ☐
	28/10/25	728	£2,160.00	£0.00	CNCL	Face Painting By Ewa	Face painting Dawley lights switch on	108/5 ☐
	28/10/25	729	£1,055.00	£211.00	CNCL	Far N Beyond	Christmas Crackers	108/1 ☐
	28/10/25	731	£168.28	£33.66	CNCL	WaterPlus	Water bill 22Burton St	148/1 ☐
	28/10/25	732	£140.03	£16.87	CNCL	WaterPlus	35 High St	148/1 ☐
	28/10/25	735	£350.00	£0.00	CNCL	Face Painting By Ewa	Face pasinting armed forces	108/22 ☐
	28/10/25	736	£950.00	£190.00	CNCL	Cimex Lectularius Ltd	Bird proofing at DTH	151/2 ☐
	28/10/25	758	£250.00	£0.00	CNCL	Dawley Wanderers	U13s Girls team grant	103/1 ☐
	28/10/25	767	£136.08	£6.81	CNCL	British Gas	Gas DTH	151/1 ☐
	28/10/25	768	£168.46	£0.00	CNCL	Telford & Wrekin Council	SE GPC Statement Sep	108/3 ☐
	29/10/25	760	£449.95	£71.71	CNCL	Booker Cash & Carry	Selection boxes (funded by Borough Cllrs)	108/3 ☐
	30/10/25	759	£8,320.00	£1,664.00	CNCL	Morelock Designs Ltd	2x SIDs	104/1 ☐