

Paid Expenditure over £100.00

Sep 2025 - Sep 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	01/09/25	636	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	01/09/25	639	£315.53	£63.11	CNCL	Eon	Electricity Dawley House	147/1 ☐
	01/09/25	640	£302.88	£60.58	CNCL	Eon	Gas Dawley House	147/1 ☐
	04/09/25	604	£1,857.50	£371.50	CNCL	Granville Construction	Periodic electrical inspection The Annex	160/2 ☐
	04/09/25	605	£504.38	£100.88	CNCL	Veolia	Bins for Malinslee Big Picnic	108/9 ☐
	04/09/25	606	£352.95	£70.59	CNCL	FCC Recycling (Uk) Limited	Waste collection	151/2 ☐
	04/09/25	607	£429.26	£85.85	CNCL	FCC Recycling (Uk) Limited	Waste collection	151/2 ☐
	04/09/25	608	£150.00	£0.00	CNCL	Lisa Stevens	Dawley Day Performance	108/2 ☐
	05/09/25	646	£254.83	£47.96	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	08/09/25	642	£220.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐
	08/09/25	643	£264.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	09/09/25	613	£4,731.00	£946.20	CNCL	Turnock Ltd	Malinslee Xmas lights takedown	125 ☐
	09/09/25	614	£5,138.00	£1,027.60	CNCL	Turnock Ltd	Dawley Xmas lights takedown	125 ☐
	11/09/25	651	£144.13	£7.21	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	15/09/25	653	£349.04	£17.45	CNCL	British Gas Lite	Gas at The Annex	160/1 ☐
	17/09/25	647	£248.48	£12.42	CNCL	British Gas	Electricity DTH	151/1 ☐
	18/09/25	615	£500.00	£0.00	CNCL	Steve The Mole Pest Control	Pest control cover Dawley House Oct 25 - Sep 26	112/9 ☐
	18/09/25	616	£500.00	£0.00	CNCL	Steve The Mole Pest Control	Pest control cover Dawley Town Hall Oct 25 - Sep 26	112/9 ☐
	18/09/25	617	£300.00	£0.00	CNCL	Dawley Medical Practice	Business support grant to install cycle rack	103/4 ☐
	18/09/25	618	£250.00	£0.00	CNCL	1st Dawley Girls Brigade	Community grant	103/1 ☐
	18/09/25	619	£250.00	£0.00	CNCL	Queens Head	Community grant to purchase football kit	103/1 ☐
	18/09/25	620	£250.00	£0.00	CNCL	Friends Of Telford Town Park	Community grant for literature	103/1 ☐
	18/09/25	621	£309.16	£0.00	CNCL	WaterPlus	Water bill Dawley Hse	147/1 ☐
	18/09/25	623	£1,055.00	£211.00	CNCL	Far N Beyond	Christmas Crackers	108/1 ☐
	18/09/25	626	£883.33	£176.67	CNCL	Hertz SSH Self Drive	Van hire gardening service	105 ☐
	18/09/25	627	£257.84	£51.57	CNCL	PPL	Music license Dawley House	108/18 ☐

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	18/09/25	628	£257.84	£51.57	CNCL	PPL	Music license Dawley House	108/18 ☐
	18/09/25	630	£1,821.00	£0.00	CNCL	Badger Print	Newsletter production	123 ☐
	18/09/25	634	£2,445.60	£0.00	CNCL	Premier Inflate Limited	Hire for event on 6th August 2025	108/2 ☐
	18/09/25	635	£150.00	£0.00	CNCL	Shropshire Cricket Board Limited	3x Indoor Community sessions	162 ☐
	26/09/25	658	£987.86	£197.56		PHS Group	PHS Contract	107 ☐
	29/09/25	657	£134.11	£6.72	CNCL	British Gas Lite	Electricity 35C High St	148/2 ☐