

Paid Expenditure over £100.00

Feb 2025 - Feb 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	03/02/25	1237	£316.95	£63.60	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	03/02/25	1238	£420.31	£84.06	CNCL	Scottish Power	Annex Gas supply	160/1 ☐
	03/02/25	1244	£152.39	£30.48	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	03/02/25	1245	£274.01	£54.80	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	04/02/25	1239	£121.66	£24.34	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	06/02/25	1246	£425.99	£82.19	CNCL	Vodafone	Mobile phone bill	112/2 ☐
	10/02/25	1198	£225.00	£0.00	CNCL	MidzKidz	Pancake race entertainment	108/3 ☐
0125	10/02/25	1199	£125.00	£0.00	CNCL	Emily Woods	Performance at Mayors night	108/3 ☐
121089	10/02/25	1201	£155.14	£31.03	CNCL	The Clean Machine Direct Ltd	Cleaning products	112/8 ☐
4636967	10/02/25	1203	£96,260.00	£0.00	CNCL	Telford & Wrekin Council	CAT Team 2024/25	104/2 ☐
1012605	10/02/25	1204	£114.05	£22.81	CNCL	Granville Construction	Repair leak at Dawley House	147/2 ☐
184971	10/02/25	1216	£138.00	£27.60	CNCL	Security Wise Ltd	Callout to access system	127 ☐
44482	10/02/25	1221	£4,731.00	£946.20	CNCL	Turnock Ltd	Malinslee lights takedown	125 ☐
	10/02/25	1234	£220.51	£0.00	CNCL	Telford & Wrekin Council	GPC Statement	118 ☐
	11/02/25	1253	£954.41	£47.71	CNCL	Valda Energy	Gas supply DTH	151/1 ☐
	12/02/25	1252	£170.76	£34.15	CNCL	Booker Cash & Carry	Youth Club food	162 ☐
	17/02/25	1240	£361.65	£72.35	CNCL	Scottish Power	Electricity 35 High Street	148/2 ☐
	18/02/25	1254	£436.55	£21.83	CNCL	British Gas Lite	Electricity 35B High Street	148/2 ☐
	21/02/25	1226	£156.93	£31.40	CNCL	The Clean Machine Direct Ltd	Cleaning materials	112/8 ☐
1012046	21/02/25	1228	£985.00	£197.00	CNCL	Granville Construction	Repair guttering	151/2 ☐
	21/02/25	1229	£590.00	£118.00	CNCL	Granville Construction	Clear gutters	151/2 ☐
	21/02/25	1230	£175.00	£35.00	CNCL	Rainbow Faces Ltd	Easter Crafts	108/23 ☐
	21/02/25	1233	£549.00	£109.80	CNCL	21CC Group Ltd	VE Day beacon	108/3 ☐
GPC JAN	21/02/25	1257	£110.08	£0.00	CNCL	Asda Stores	Youth Club food	162 ☐
GPC JAN	21/02/25	1258	£115.50	£0.00	CNCL	Amanda's Ow Bistro	Christmas O60 vouchers	108/1 ☐
GPC JAN	21/02/25	1259	£303.00	£0.00	CNCL	Ironbridge Gorge	Blists Hill youth club trip	162 ☐
GPC JAN	21/02/25	1262	£117.88	£0.00	CNCL	Amazon	Panto props	108/24 ☐

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GPC JAN	21/02/25	1268	£177.98	£0.00	CNCL	Asda Stores	Panto & Youth club	108/24 ☐
GPC JAN	21/02/25	1270	£222.70	£44.54	CNCL	Flags & Flagpoles	Flags for Dawley Hse	147/2 ☐
GPC JAN	21/02/25	1272	£120.00	£24.00	CNCL	SLCC	Terri Evans ILCA	128/2 ☐
GPC JAN	21/02/25	1278	£450.00	£0.00	CNCL	Telford & Wrekin Council	Road closures	108/3 ☐
GPC JAN	21/02/25	1279	£116.92	£23.39	CNCL	Tfm	Polesaw for CAT	195 ☐
GPC JAN	21/02/25	1281	£145.93	£0.00	CNCL	Asda Stores	Freedom of Town Event	108/3 ☐
GPC JAN	21/02/25	1285	£124.94	£0.00	CNCL	Sainsbury J	Freedom of the town event	108/3 ☐
	24/02/25	1255	£119.15	£5.95	CNCL	British Gas Lite	Electricity 35B High Street	148/2 ☐