

Paid Expenditure over £100.00

Jan 2025 - Jan 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	02/01/25	1131	£196.24	£39.25	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	02/01/25	1132	£308.14	£61.63	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	02/01/25	1133	£411.70	£82.35	CNCL	Scottish Power	Annex Gas supply	160/1 ☐
	02/01/25	1134	£306.85	£61.37	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	02/01/25	1149	£909.22	£181.84		PHS Group		148/3 ☐
	06/01/25	1135	£121.66	£24.34	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	07/01/25	1086	£110.00	£0.00	CNCL	Emily Woods	Performance at Armed Forces Café	108/3 ☐
	07/01/25	1087	£1,645.50	£329.10	CNCL	Hammonds Catering Services Ltd	Holiday club Christmas dinner	108/23 ☐
	07/01/25	1088	£508.00	£101.60	CNCL	Badger Print	A4 Calendars	108/1 ☐
	07/01/25	1089	£140.00	£28.00	CNCL	Caltel Catering & Laundry Equipment LLP	Round tables for Xmas parties	108/1 ☐
	07/01/25	1091	£2,100.00	£0.00	CNCL	Dawley Town Hall	Supply of Wine for Christmas parties	108/1 ☐
	07/01/25	1092	£1,100.00	£0.00	CNCL	Gerry Graham Pantos	Aladin performance	108/24 ☐
	07/01/25	1093	£1,440.00	£0.00	CNCL	Fantasy Castles	Xmas HHAH Activity	162 ☐
	07/01/25	1094	£360.00	£0.00	CNCL	Hammonds Catering Services Ltd	Deposit for Xmas 2025	108/3 ☐
	07/01/25	1095	£1,037.75	£207.55	CNCL	IdVerde	Winter bedding Dawley Park	104/1 ☐
	07/01/25	1096	£338.62	£67.72	CNCL	IdVerde	Winter bedding Dawley High Street	104/1 ☐
	07/01/25	1098	£333.00	£66.60	CNCL	Security Wise Ltd	Access to control system	127 ☐
	07/01/25	1099	£440.00	£88.00	CNCL	Security Wise Ltd	Maintenance charge for intruder alarm system	127 ☐
	07/01/25	1100	£4,985.00	£997.00	CNCL	Granville Construction	Complete roofig works at 35 High Street	148/3 ☐
	07/01/25	1105	£130.00	£0.00	CNCL	JB Roadshow	Inclusive disco	108/10 ☐
	07/01/25	1106	£295.40	£59.08	CNCL	Granville Construction	Change lock at DTH	151/2 ☐
	07/01/25	1107	£744.00	£0.00	CNCL	The Jazz Collective	Santa Sax performance at Xmas parties	108/1 ☐
	07/01/25	1108	£150.00	£0.00	CNCL	Telford Concert Band	Performance at Remembrance event	108/12 ☐
	07/01/25	1109	£200.00	£0.00	CNCL	Dressed For The Occasion	Table decorating for Christmas parties	108/1 ☐
	07/01/25	1110	£120.00	£0.00	CNCL	Tony Roberts	Tea dance entertainment	108/15 ☐

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	07/01/25	1111	£1,008.00	£0.00	CNCL	Fantasy Castles	Entertainment for HHAH party	162 ☐
	07/01/25	1129	£418.87	£81.37	CNCL	Vodafone	Mobile phone bill	112/2 ☐
Bus Rates DH	08/01/25	1138	£207.00	£0.00	CNCL	Telford & Wrekin Council	Business rates	147/1 ☐
Bus rates DH2	08/01/25	1139	£236.00	£0.00	CNCL	Telford & Wrekin Council	Rates 22 Burton Street	147/1 ☐
	13/01/25	1152	£803.27	£40.17	CNCL	Valda Energy	Gas supply DTH	151/1 ☐
	15/01/25	1151	£361.65	£72.35	CNCL	Scottish Power	Electricity 35 High Street	148/2 ☐
	17/01/25	1115	£127.51	£0.00	CNCL	The Poppy Appeal	Donation from final boxes	108/12 ☐
	17/01/25	1117	£761.00	£0.00	CNCL	Traditional Fairground Co	Traditional games for VE Day	108/21 ☐
	17/01/25	1118	£374.37	£74.87	CNCL	Hertz SSH Self Drive	Van hire XMAS events	108/5 ☐
	17/01/25	1119	£5,138.00	£1,027.60	CNCL	Turnock Ltd	Takedown of Dawley Lights	125 ☐
	17/01/25	1120	£111.36	£0.00	CNCL	WaterPlus	Water bill DTH	151/1 ☐
	17/01/25	1121	£220.37	£0.00	CNCL	WaterPlus	Water bill DTH	151/1 ☐
	17/01/25	1122	£328.54	£0.00	CNCL	WaterPlus	Water bill DTH	151/1 ☐
	17/01/25	1123	£590.00	£0.00	CNCL	Exotic Zoo	Baby Babble trip Exotic Zoo	108/26 ☐
	17/01/25	1125	£107.00	£21.40	CNCL	Badger Print	A4 letterheads	112/4 ☐
	17/01/25	1127	£5,830.00	£1,166.00	CNCL	Limetree Nurseries	Winter hanging baskets 37 Dawley, 4 Dawley Bank, 12 Malinslee	117 ☐
	17/01/25	1128	£264.00	£52.80	CNCL	Turnock Ltd	Remove Bow decoration due to storm damage	125 ☐
GPC NOV	17/01/25	1162	£233.24	£46.65	CNCL	Amazon	HP Laserjet	140 ☐
GPC NOV	17/01/25	1166	£223.95	£0.00	CNCL	Asda Stores	Poppy dance	108/12 ☐
GPC NOV	17/01/25	1179	£154.94	£0.00	CNCL	Asda Stores	HHAH Food parcels	256 ☐
GPC NOV	17/01/25	1187	£276.30	£55.26	CNCL	Amazon	Apple ipad	140 ☐
GPC NOV	17/01/25	1193	£138.72	£0.00	CNCL	Asda Stores	Xmas HHAH Parcels	256 ☐
GPC NOV	17/01/25	1197	£128.51	£0.00	CNCL	Amazon	Christmas decorations	108/1 ☐
	20/01/25	1112	£618.40	£0.00	CNCL	Dawley Town Hall	Reimburse banking error	137 ☐
	20/01/25	1153	£434.12	£86.83	CNCL	British Gas Lite	Electricity Dawley House	147/1 ☐
	22/01/25	1146	£198.06	£11.19	CNCL	Booker Cash & Carry	Dawley dinner food	162 ☐

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	29/01/25	1148	£167.79	£8.45	CNCL	British Gas Lite Electricity 35B High Street	148/2	☐