

Paid Expenditure over £100.00

Mar 2025 - Mar 2025

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
1704/25	03/03/25	1321	£315.81	£63.16	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	03/03/25	1322	£355.00	£71.00	CNCL	Scottish Power	Electricity 35 High Street	148/2 ☐
	03/03/25	1325	£152.39	£30.48	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	03/03/25	1326	£274.01	£54.80	CNCL	Eon	Electricity Supply Dawley House	147/1 ☐
	03/03/25	1327	£185.19	£9.27	CNCL	British Gas Lite	Electricity 35B High Street	148/2 ☐
	03/03/25	1328	£121.66	£24.34	CNCL	Scottish Power	Electricity 35 High Street	148/1 ☐
	07/03/25	1329	£216.12	£40.82	CNCL	Vodafone	Mobile phone bill	112/2 ☐
	11/03/25	1286	£453.00	£90.60	CNCL	Tree Man	Repair work to Christmas tree in Malinslee	104/1 ☐
	11/03/25	1287	£289.99	£57.99	CNCL	Churches Fire Security Ltd	Fire checks Dawley House	112/9 ☐
	11/03/25	1288	£130.00	£0.00	CNCL	JB Roadshow	Supply of disco	108/10 ☐
	11/03/25	1292	£150.00	£30.00	CNCL	Security Wise Ltd	Move revader CCTC to Spout Way	112/7 ☐
	11/03/25	1293	£316.54	£0.00	CNCL	Telford & Wrekin Council	Refill parish grit bins	104/1 ☐
	11/03/25	1295	£220.00	£0.00	CNCL	Exotic Zoo	Youth club activity	162 ☐
	11/03/25	1296	£140.00	£0.00	CNCL	Farms On Wheels	Breakfast club activity	256 ☐
	11/03/25	1297	£140.00	£0.00	CNCL	Farms On Wheels	Breakfast club activity Old Park	256 ☐
	11/03/25	1298	£188.40	£0.00	CNCL	Old Park Primary	Staff breakfast club February	193 ☐
	11/03/25	1299	£250.00	£0.00	CNCL	Bluebird Belles	Entertainment Dawley High St	108/3 ☐
	11/03/25	1300	£150.00	£30.00	CNCL	M12 Offroad	New VE Stencils	108/3 ☐
	11/03/25	1301	£161.96	£32.39	CNCL	Churches Fire Security Ltd	Service fire alarm	112/9 ☐
	11/03/25	1302	£100.35	£6.00	CNCL	Telford & Wrekin Council	DBS checks for volunteers	112/6 ☐
	11/03/25	1303	£129.60	£25.92	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	11/03/25	1304	£129.60	£25.92	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	11/03/25	1305	£102.60	£20.52	CNCL	Churches Fire Security Ltd	Emergency lighting service	112/9 ☐
	11/03/25	1306	£1,500.00	£300.00	CNCL	Telford & Wrekin Council	Move Revader to Spout Way	112/7 ☐
	11/03/25	1307	£7,104.17	£1,420.83	CNCL	Telford & Wrekin Council	Dawley Dinner catering costs	108/16 ☐
	12/03/25	1331	£2,552.77	£510.55	CNCL	Booker Cash & Carry	Easter eggs	108/3 ☐
	14/03/25	1308	£228.00	£0.00	CNCL	Dawley Social Club	Community grant to fund defibrillator	103/1 ☒

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	14/03/25	1332	£718.67	£35.94	CNCL	Valda Energy Gas supply DTH	151/1	☐
	18/03/25	1337	£399.89	£19.99	CNCL	British Gas Lite Electricity 35B High Street	148/2	☐
	21/03/25	1309	£500.00	£100.00	CNCL	Steel Street Ltd Sign for Dawley Park	107	☐
	21/03/25	1310	£108.00	£21.60	CNCL	Defib Shop .Co.Uk New defib pads	112/9	☐
	21/03/25	1312	£100.78	£20.16	CNCL	Eric Neville Catering Supplies Boiler tap	147/2	☐
	21/03/25	1313	£141.33	£28.27	CNCL	The Clean Machine Direct Ltd Cleaning supplies	112/8	☐
	21/03/25	1314	£1,857.11	£0.00	CNCL	Telford & Wrekin Council GPC Statement Dec	118	☐
	21/03/25	1315	£295.00	£0.00	CNCL	AT Brown Ninja Warrior Youth Club trip transport	162	☐
	21/03/25	1316	£250.00	£0.00	CNCL	Oldham Council CCIN Membership	120	☐
	21/03/25	1317	£615.00	£0.00	CNCL	AT Brown Transport for Arboretum trip	108/21	☐
	27/03/25	1340	£985.67	£197.10		PHS Group	148/3	☐
	31/03/25	1338	£152.95	£7.66	CNCL	British Gas Lite Electricity 35B High Street	148/2	☐