

Paid Expenditure over £100.00

Jan 2026 - Jan 2026

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	02/01/26	1060	£315.53	£63.11	CNCL	Eon	Electricity Dawley House	147/1 ☐
	02/01/26	1061	£302.88	£60.58	CNCL	Eon	Gas Dawley House	147/1 ☐
	02/01/26	1062	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	06/01/26	1072	£244.93	£46.58	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	06/01/26	1074	£226.39	£0.00	CNCL	Grenke	Photocopier equioment protection	112/5 ☐
	08/01/26	1063	£220.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Business Rates	147/1 ☐
	08/01/26	1064	£264.00	£0.00	CNCL	Telford & Wrekin Council	Dawley House Extension Business Rates	147/1 ☐
	12/01/26	1082	£672.37	£134.47	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	15/01/26	1075	£162.38	£8.12	CNCL	British Gas	Gas DTH	151/1 ☐
	15/01/26	1076	£102.78	£5.14	CNCL	British Gas	Gas DTH	151/1 ☐
	15/01/26	1077	£396.98	£79.40	CNCL	British Gas	Electricity DTH	151/1 ☐
	16/01/26	1018	£130.00	£0.00	CNCL	Tony Roberts	Entertainmnet at Tea Dance	108/15 ☐
	16/01/26	1019	£96,260.00	£0.00	CNCL	Telford & Wrekin Council	CAT Team for 2025/26	104/2 ☐
	16/01/26	1020	£140.02	£16.87	CNCL	WaterPlus	Water 35 High Street	148/2 ☐
	16/01/26	1022	£777.84	£155.57	CNCL	Granville Construction	Guttering at 6 New Street	160/2 ☐
	16/01/26	1023	£687.50	£137.50	CNCL	AT Brown	Coach for Llandudno trip	108/12 ☐
	16/01/26	1024	£2,316.70	£463.30	CNCL	AT Brown	4 coaches to Barmouth	108/25 ☐
	16/01/26	1025	£500.00	£0.00	CNCL	Shropshire FA	Business support grant for shop frontage	103/4 ☐
	16/01/26	1026	£2,000.00	£0.00	CNCL	Shropshire FA	Partnership grant for shop frontage	103/2 ☐
	16/01/26	1028	£122.65	£24.54	CNCL	WaterPlus	DTH Water bill	148/2 ☐
	16/01/26	1029	£300.00	£60.00	CNCL	Hammonds Catering Services Ltd	Deposit for Christmas dinners 2026	108/1 ☐
	16/01/26	1032	£610.00	£0.00	CNCL	Bezerkaz Circus	Malinslee lights circus performance	108/8 ☐
	16/01/26	1036	£214.51	£16.80	CNCL	Lyreco	Stationery order	112/4 ☐
	16/01/26	1048	£462.00	£92.40	CNCL	Security Wise Ltd	Maintenance charge	127 ☐
	16/01/26	1049	£800.00	£0.00	CNCL	Royal British Legion	Poppy dance	108/12 ☐
	16/01/26	1051	£5,138.00	£1,027.60	CNCL	Turnock Ltd	Takedown of Great Dawley Xmas lights	108/5 ☐

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	16/01/26	1073	£817.80	£163.56	CNCL	Travis Perkins	Baby Memorial Garden Centre	146/6 ☐
	16/01/26	1078	£460.59	£92.11	CNCL	British Gas	Electricity DTH	151/1 ☐
GPC NOV	16/01/26	1136	£158.93	£0.00	CNCL	Asda Stores	Breakfast club	193 ☐
GPC NOV	16/01/26	1140	£425.00	£85.00	CNCL	AndersonWholesale	Filled Xmas bags	108/3 ☐
GPC NOV	16/01/26	1141	£1,459.46	£254.21	CNCL	Amazon	Laptop	140 ☐
GPC NOV	16/01/26	1148	£135.50	£27.10	CNCL	Home Bargains	Equipment	108/8 ☐
GPC NOV	16/01/26	1149	£213.15	£0.00	CNCL	Asda Stores	Evening event eqt	108/3 ☐
GPC NOV	16/01/26	1158	£107.55	£0.00	CNCL	Sainsbury J	Event Ingredients	108/3 ☐
	21/01/26	1081	£353.75	£44.24	CNCL	Booker Cash & Carry	Dawley Dinner	108/16 ☐
	29/01/26	1033	£5,138.00	£1,018.60	CNCL	Turnock Ltd	Installation of Xmas lights	125 ☐
	29/01/26	1050	£265.00	£0.00	CNCL	Dawley Christian Centre	Hall hire for events	108/5 ☐
	29/01/26	1053	£4,731.00	£946.20	CNCL	Turnock Ltd	Takedown Malinslee Lights	108/8 ☐
	29/01/26	1054	£1,670.78	£334.17	CNCL	Granville Construction	Work at 35 High Street	148/3 ☐
	29/01/26	1055	£145.00	£0.00	CNCL	Graham Darby	Tea dance entertainment	108/15 ☐
	29/01/26	1059	£10,720.00	£2,144.00	CNCL	Granville Construction	PIYHS Station rd Car Park work	133 ☐
	29/01/26	1080	£179.57	£8.98	CNCL	British Gas	Gas DTH	151/1 ☐
	29/01/26	1083	£404.63	£0.00	CNCL	Telford & Wrekin Council	Events eqt	108/17 ☐
GPC DEC	29/01/26	1112	£253.82	£0.00	CNCL	Amazon	Dawley dinner eqt	108/16 ☐
GPC DEC	29/01/26	1113	£146.40	£0.00	CNCL	Tesco	Over 60s parties	108/1 ☐
GPC DEC	29/01/26	1116	£1,400.00	£0.00	CNCL	Elephant & Castle	Vouchers for O60s parties	108/1 ☐
GPC DEC	29/01/26	1120	£193.77	£0.00	CNCL	Asda Stores	Tea dance ingredients	108/15 ☐
GPC DEC	29/01/26	1128	£152.00	£0.00	CNCL	Enthuse	Lingen Davies raffle	110/3 ☐
GPC DEC	29/01/26	1129	£121.00	£0.00	CNCL	Birmingham Childrens Hospital	Mayors collection	110/3 ☐
GPC DEC	29/01/26	1130	£364.96	£0.00	CNCL	Amazon	Events eqt	108/3 ☐
GPC DEC	29/01/26	1131	£305.00	£61.00	CNCL	St John Ambulance	Abi Beady 1st Aid	128/1 ☐
	30/01/26	1057	£650.00	£0.00	CNCL	WaterPlus	Water bill- potential leak Dawley House	147/1 ☐