

Paid Expenditure over £100.00

Apr 2026 - Apr 2026

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	01/04/26	7	£500.00	£0.00	CNCL	PJ Entertainment	VTA Malinslee IdVerde	108/9 ☐
	01/04/26	8	£180.00	£0.00	CNCL	1st Event Medical	Dawley Easter Egg 1st Aid	108/14 ☐
	01/04/26	9	£950.00	£0.00	CNCL	Water Clean Servies Ltd	Legionellas testing DTH	151/2 ☐
	01/04/26	10	£245.00	£0.00	CNCL	Water Clean Servies Ltd	Legionellas testing 35 High Street	151/2 ☐
	01/04/26	11	£136.08	£27.22	CNCL	Churches Fire Security Ltd	Dawley Hse alarm system	112/9 ☐
	01/04/26	12	£107.73	£21.55	CNCL	Churches Fire Security Ltd	Emergency lighting service	112/9 ☐
	01/04/26	13	£107.73	£21.55	CNCL	Churches Fire Security Ltd	Emergency lighting service	112/9 ☐
	01/04/26	14	£136.08	£27.22	CNCL	Churches Fire Security Ltd	Emergency lighting service	112/9 ☐
	01/04/26	15	£110.90	£22.18	CNCL	Churches Fire Security Ltd	Emergency lighting service	112/9 ☐
	01/04/26	16	£152.68	£30.54	CNCL	Churches Fire Security Ltd	Fire alarm service	112/9 ☐
	01/04/26	17	£245.00	£0.00	CNCL	Water Clean Servies Ltd	Annex Legionella testing	112/9 ☐
	01/04/26	18	£5,166.80	£1,033.36	CNCL	Telford & Wrekin Council	Dawley Dinner catreing	108/16 ☐
	01/04/26	19	£550.00	£0.00	CNCL	Console Heaven	Hire of gaming van	108/2 ☐
	01/04/26	20	£300.00	£60.00	CNCL	Telford Toilet Hire	Malinslee event	108/9 ☐
	01/04/26	21	£380.00	£76.00	CNCL	Telford Toilet Hire	Malinslee big picnic toilets	108/9 ☐
	01/04/26	22	£220.00	£44.00	CNCL	Telford Toilet Hire	Easter egg hunt toilets	108/14 ☐
	01/04/26	23	£2,876.00	£0.00	CNCL	Telford & Wrekin Council	Cllr ward fund match funding	102/6 ☐
	01/04/26	24	£840.00	£168.00	CNCL	Rainbow Faces Ltd	Entertainment services	108/2 ☐
	01/04/26	25	£250.00	£0.00	CNCL	PJ Entertainment	Dawley day flip show	108/2 ☐
	01/04/26	26	£450.00	£0.00	CNCL	JD Magic	Walkabout magician	108/2 ☐
	01/04/26	27	£1,197.00	£239.40	CNCL	EDGE IT Systems	Accounts system 2026/27	112/1 ☐
	01/04/26	28	£450.00	£90.00	CNCL	Gerry Graham Pantos	Panto 2027 deposit	108/24 ☐
	01/04/26	29	£450.50	£0.00	CNCL	MJS Gardening	Remove fallen tree in Jubilee Woods	104/1 ☐
	01/04/26	30	£200.00	£40.00	CNCL	Telford Toilet Hire	Dawley day toilet hire	108/2 ☐
	01/04/26	31	£1,333.45	£0.00	CNCL	Telford & Wrekin Council	SH GPC exenditure March	118 ☐
	01/04/26	32	£300.00	£60.00	CNCL	Telford Toilet Hire	Ice rink toilets	108/5 ☐
	01/04/26	33	£300.00	£60.00	CNCL	Telford Toilet Hire	Dawley day park toilets	108/2 ☐

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	01/04/26	34	£300.00	£60.00	CNCL	Telford Toilet Hire	Dawley lights switch on toilets	108/2 ☐
	01/04/26	39	£3,925.12	£0.00	CNCL	Telford & Wrekin Council	SH GPC exenditure Feb	118 ☐
	01/04/26	40	£333.00	£66.60	CNCL	Security Wise Ltd	Maintenance alarm system 10/04 - 09/04/27	127 ☐
	01/04/26	41	£162.00	£32.40	CNCL	Restore Datashred	Secure destruction	112/3 ☐
	01/04/26	44	£258.40	£51.68	CNCL	Telford & Wrekin Council	Inspection for Xmas lights	125 ☐
	01/04/26	84	£237.31	£47.43	CNCL	Eon	Electric DTH	151/1 ☐
	01/04/26	85	£307.92	£61.57	CNCL	Eon	Electric Dawley House	151/1 ☐
	01/04/26	86	£463.33	£92.67	CNCL	Scottish Power	Electricity 35 High St	148/2 ☐
	07/04/26	87	£244.93	£46.58	CNCL	Vodafone	Mobile phone contract	112/2 ☐
	08/04/26	1	£11,340.00	£2,268.00	CNCL	Granville Construction	Work at RBL car par PIOHS funded	143 ☐
	08/04/26	2	£161.04	£0.00	CNCL	WaterPlus	Water bill Dawley Park café	107 ☐
	08/04/26	3	£1,942.00	£24.00	CNCL	Badger Print	Newsletter	123 ☐
	08/04/26	4	£303.98	£60.80	CNCL	Granville Construction	Work at Armed Forces hub	147/2 ☐
	08/04/26	5	£105.00	£21.00	CNCL	Granville Construction	Leak at library	116 ☐
	08/04/26	45	£794.37	£0.00	CNCL	Telford & Wrekin Council	SE GPC exenditure March	118 ☐
	08/04/26	80	£202.40	£0.00	CNCL	Telford & Wrekin Council	Business rates Dawley House	147/1 ☐
	08/04/26	82	£274.94	£0.00	CNCL	Telford & Wrekin Council	Dawley House library business rates	147/1 ☐
	13/04/26	100	£146.41	£29.28	CNCL	British Gas	Electricity Dawley House	147/1 ☐
	13/04/26	101	£299.36	£59.87	CNCL	British Gas	Electricity 35 High St	147/1 ☐
	13/04/26	102	£519.66	£103.93	CNCL	Valda Energy	Gas DTH	151/1 ☐
	15/04/26	104	£409.95	£81.99	CNCL	British Gas	Gas Dawley Hse	147/1 ☐
	20/04/26	61	£225.00	£0.00	CNCL	MidzKidz	holiday club activity	108/23 ☐
	20/04/26	63	£395.26	£79.05	CNCL	Churches Fire Security Ltd	Fire safety check	112/9 ☐
	20/04/26	64	£465.89	£93.18	CNCL	Churches Fire Security Ltd	Fire safety check	112/9 ☐
	20/04/26	65	£281.92	£56.38	CNCL	Churches Fire Security Ltd	Fire saftety check Annex	112/9 ☐
	20/04/26	67	£143.34	£28.67	CNCL	The Clean Machine Direct Ltd	Cleaning materials	112/8 ☐
	20/04/26	68	£883.33	£176.67	CNCL	Hertz SSH Self Drive	gardening service Van hire	105 ☐

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	20/04/26	70	£1,150.00	£0.00	CNCL	Telford & Wrekin Council	Maintenance on Zip line Dawley Park	107 ☐
	20/04/26	71	£210.00	£0.00	CNCL	Richard Keeling	Tea dance performance	108/15 ☐
	20/04/26	72	£2,929.98	£0.00	CNCL	SALC	ALC affiliation fees	120 ☐
	20/04/26	73	£493.24	£98.64	CNCL	Granville Construction	Callout to leak in disabled toilet	147/2 ☐
	20/04/26	74	£150.00	£0.00	CNCL	Carolyn Clayton	Clay workshop youth club	162 ☐
	20/04/26	76	£132.00	£26.40	CNCL	JL Security	Easter egg hunt security	108/14 ☐
	20/04/26	77	£1,000.00	£0.00	CNCL	Queens Head	Business support grant	103/4 ☐
	20/04/26	78	£2,500.00	£0.00	CNCL	Dawley Town FC	Partnership grant to support stadium work	103/2 ☐
	20/04/26	79	£2,000.00	£0.00	CNCL	Old Park Primary	Partnership grant to support library	103/2 ☐
	22/04/26	96	£234.89	£17.99	CNCL	Booker Cash & Carry	Dawley dinner supplies	108/16 ☐
	28/04/26	98	£123.85	£24.77	CNCL	British Gas	Electricity Annex	160/1 ☐
	30/04/26	46	£480.00	£96.00	CNCL	Keep Britain Tidy	Dog fouling signs	104/1 ☐
	30/04/26	47	£3,000.00	£0.00	CNCL	Katcha Latte	Start up grant for Dawley Park café	107 ☐
	30/04/26	48	£552.81	£110.57	CNCL	Sure Grp Ltd	Jubilee Woods anti trip	104/1 ☐
	30/04/26	50	£210.00	£0.00	CNCL	Lisa Stevens	Mayors charity ball provision	108/12 ☐
	30/04/26	51	£249.06	£0.00	CNCL	Old Park Primary	Easter breakfast club	193 ☐
	30/04/26	52	£480.00	£96.00	CNCL	Granville Construction	repair lights in DTH	151/2 ☐
	30/04/26	55	£208.33	£41.67	CNCL	Dirty 2 Clean	Gutter clean	112/8 ☐
	30/04/26	57	£120.00	£24.00	CNCL	Granville Construction	Repair RBL wall	143 ☐
	30/04/26	58	£145.00	£0.00	CNCL	Graham Darby	Tea dance entertainment	108/15 ☐
	30/04/26	59	£4,200.00	£0.00	CNCL	Telford Mind	Payment of Mayors charity 2025/26	145/3 ☐