

Paid Expenditure over £100.00

Feb 2026 - Feb 2026

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	02/02/26	1195	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	02/02/26	1197	£302.88	£60.58	CNCL	Eon	Gas Dawley House	147/1 ☐
	02/02/26	1198	£207.42	£41.49	CNCL	Eon	Electricity Dawley House	147/1 ☐
	06/02/26	1167	£883.35	£176.65	CNCL	Hertz SSH Self Drive	Van hire gardening service	105 ☒
	06/02/26	1171	£103.00	£20.60	CNCL	Telford & Wrekin Council	Recycling charges Dawley Hse	112/8 ☐
	06/02/26	1172	£1,090.00	£218.00	CNCL	Upright Scaffold	Scaffolding to maintain solar panels	151/2 ☐
	06/02/26	1173	£508.23	£101.65	CNCL	Granville Construction	Callout top leak at Annex	151/2 ☐
	06/02/26	1182	£280.00	£0.00	CNCL	Farms On Wheels	Easter Activity	108/23 ☐
	06/02/26	1183	£140.00	£0.00	CNCL	Farms On Wheels	Breakfast club activity	193 ☐
	06/02/26	1184	£140.00	£0.00	CNCL	Farms On Wheels	Breakfast club activity old Park	193 ☐
	06/02/26	1200	£246.08	£49.22	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	11/02/26	1201	£1,567.04	£313.41	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	16/02/26	1218	£525.82	£105.16	CNCL	British Gas	Electricity DTH	151/1 ☐
	16/02/26	1220	£118.42	£5.92	CNCL	British Gas	Gas DTH	151/1 ☐
	16/02/26	1221	£233.27	£11.66	CNCL	British Gas	Gas DTH	151/1 ☐
	17/02/26	1219	£400.59	£80.11	CNCL	British Gas	Electricity DTH	151/1 ☐
	20/02/26	1187	£450.00	£90.00	CNCL	MC Services	Boiler service at Dawley Hse	147/2 ☐
	20/02/26	1188	£108.00	£21.60	CNCL	Granville Construction	Electrical fault 35 High St	148/1 ☐
	20/02/26	1189	£112.66	£0.00	CNCL	WaterPlus	Water bill	151/1 ☐
	20/02/26	1190	£966.00	£193.20	CNCL	London Hearts	Defibrillator for Malinslee	112/9 ☐
	20/02/26	1191	£11,340.00	£2,268.00	CNCL	Granville Construction	Work at Dawley Station rd Car park- PIPP	133 ☐
	20/02/26	1192	£200.00	£0.00	CNCL	JB Roadshow	Disco for family & Youth club	108/10 ☐
	20/02/26	1193	£700.00	£140.00	CNCL	Granville Construction	Fit new dishwasher at Dawley House	147/2 ☐
	27/02/26	1208	£116.67	£23.33	CNCL	Warble Entertainment	Charicaturist for Paws in the Park	108/13 ☐
	27/02/26	1209	£2,000.00	£0.00	CNCL	Pickering Foundation	Grant for Jubilee Woods, Cllr Pride funf	102/6 ☐
	27/02/26	1210	£151.45	£30.29	CNCL	The Clean Machine Direct Ltd	Cleaning materials	106 ☐
	27/02/26	1211	£674.09	£134.82	CNCL	MC Services	Strip and repair boiler	151/2 ☐

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	27/02/26	1212	£185.00	£37.00	CNCL	PP Electrical Services	Repair hot trolley	108/16	☐
	27/02/26	1214	£201.80	£40.35	CNCL	Telford & Wrekin Council	GPc Events expenditure	108/3	☐
	27/02/26	1215	£340.00	£0.00	CNCL	PJ Entertainment	Easter Circus Skills	108/3	☐
	27/02/26	1216	£225.00	£0.00	CNCL	MidzKidz	Pancake day entertainment	108/3	☐
	27/02/26	1217	£150.00	£0.00	CNCL	Trinity Martial Arts	Self defence classes holiday club	108/8	☐
	27/02/26	1223	£1,626.72	£324.34	CNCL	Telford & Wrekin Council	GPC Expenditure SH	108/3	☐