

Paid Expenditure over £100.00

Mar 2026 - Mar 2026

Great Dawley Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	02/03/26	1260	£405.00	£81.00	CNCL	Scottish Power	Electricity 35A High Street	160/1 ☐
	02/03/26	1262	£192.35	£9.65	CNCL	British Gas	Gas DTH	151/1 ☐
	02/03/26	1263	£207.42	£41.49	CNCL	Eon	Electricity Dawley House	147/1 ☐
	02/03/26	1264	£302.88	£60.58	CNCL	Eon	Gas Dawley House	147/1 ☐
	06/03/26	1267	£244.93	£46.58	CNCL	Vodafone	Mobile phone bills	112/2 ☐
	11/03/26	1265	£3,290.00	£658.00	CNCL	Booker Cash & Carry	Easter eggs	108/3 ☐
	11/03/26	1266	£728.83	£145.76	CNCL	Scottish Power	Electricity Dawley Hse	160/1 ☐
	13/03/26	1225	£650.44	£130.09	CNCL	Sign Shop	Letters for Dawley Hse	112/9 ☐
	13/03/26	1226	£911.70	£182.34	CNCL	David Humphreys Limited	Elevation plans Dawley Hse	133 ☐
	13/03/26	1227	£120.00	£0.00	CNCL	Tony Roberts	Tea dance performance	108/15 ☐
	13/03/26	1229	£360.00	£0.00	CNCL	AT Brown	Coach trip youth club	162 ☐
	13/03/26	1231	£225.00	£0.00	CNCL	MidzKidz	Breakfast Club Activity	193 ☐
	13/03/26	1232	£220.00	£0.00	CNCL	Exotic Zoo	Holiday club activity	108/23 ☐
	13/03/26	1233	£1,175.00	£235.00	CNCL	Granville Construction	Maintenance for Trees at DTH	151/2 ☐
	13/03/26	1238	£1,250.00	£0.00	CNCL	Telford & Wrekin Council	5 new SIDS Installations	104/1 ☐
	13/03/26	1239	£130.00	£0.00	CNCL	JB Roadshow	Supply of Inclusive Disco	108/10 ☐
	13/03/26	1240	£439.92	£87.98	CNCL	FCC Recycling (Uk) Limited	Bin collection DTH	112/8 ☐
	13/03/26	1241	£352.95	£70.59	CNCL	FCC Recycling (Uk) Limited	Dawley House Waste Collection	112/8 ☐
	13/03/26	1242	£1,175.00	£235.00	CNCL	Granville Construction	Maintenance for Trees at DTH	151/2 ☐
	13/03/26	1244	£2,729.42	£545.88	CNCL	Telford & Wrekin Council	ICT Services 1/4/25-31/3/26	140 ☐
	13/03/26	1249	£310.00	£62.00	CNCL	Granville Construction	Install de-fib Malinslee	112/9 ☐
	13/03/26	1251	£131.94	£0.29	CNCL	Lyreco	Stationery order	112/4 ☐
	16/03/26	1268	£221.50	£11.11	CNCL	British Gas	Gas DTH	151/1 ☐
	16/03/26	1269	£147.35	£7.38	CNCL	British Gas	Electricity charges 3-4 New St	160/1 ☐
	16/03/26	1270	£326.20	£65.24	CNCL	British Gas	Electricity DTH	151/1 ☐
	16/03/26	1271	£771.50	£154.30	CNCL	Valda Energy	Gas at Dawley Town Hall	151/1 ☐
	17/03/26	1273	£426.14	£85.22	CNCL	British Gas	Electricity DTH	151/1 ☐

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	25/03/26	1230	£5,166.80	£1,033.36	CNCL	Telford & Wrekin Council	Catering costs Dawley Dinner	108/16	☐
	26/03/26	1255	£2,221.67	£444.34	CNCL	Telford & Wrekin Council	GPC Statement	108/3	☐
	26/03/26	1256	£1,525.00	£300.00	CNCL	Fantasy Castles	Holiday club activity	108/23	☐
	26/03/26	1257	£839.83	£0.00	CNCL	Old Park Primary	Breakfast club	193	☐
	26/03/26	1258	£102.03	£0.00	CNCL	WaterPlus	DTH Water bill	151/1	☐
	26/03/26	1282	£2,397.00	£479.00	CNCL	Telford & Wrekin Council	GPC Statement	108/3	☐
	27/03/26	1281	£1,050.19	£210.03		PHS Group	PHS Contract	107	☐
	30/03/26	1280	£163.03	£8.15	CNCL	British Gas	Gas DTH	151/1	☐