

PAID EXPENDITURE OVER £500
Hadley and Leegomery Parish Council

OCT 2024 - DEC 2024

Payment Reference	Paid Date	Tn no	Net	Vat	Cttee	Supplier	Details
FPS011024	03/10/2024	11398	£995.00	£199.00	F&GP	Edge IT Systems Ltd	Edge Finance Software Contract 29.10.24-28.10.25
FPS011024	03/10/2024	11400	£8,000.00	£0.00	F&GP	Citizens Advice Telford & The Wrekin	Grant - Provision of Advice Services 2024-25
FPS011024	01/10/2024	11401 / 1	£5,682.54	£1,136.51	F&GP	Telford & Wrekin Council	Street Lighting Q1 -Energy
FPS011024	02/10/2024	11401 / 2	£4,637.74	£927.55	F&GP	Telford & Wrekin Council	Street Lighting Q1 - Maintenance
FPS011024	03/10/2024	11402	£5,697.83	£1,139.57	F&GP	Telford & Wrekin Council	Streetlighting - 2024-25 Q1 Additional Works
FPS151024	17/10/2024	11416	£1,192.50	£238.50	F&GP	Sharp ITServices (UK) Ltd	Domain name change & email backup
FPS151024	17/10/2024	11426	£905.00	£0.00	F&GP	NW Print Ltd	Newsletter Printing - Aut/Wint
FPS051124	05/11/2024	11462	£572.03	£114.41	F&GP	Churches Fire Security Ltd	Emergency light replacements
FPS191124	21/11/2024	11504	£1,812.17	£362.44	F&GP	Ultravend Hygiene Services	Sanitary Provisions - 01.11.24 - 31.10.25
FPS191124	21/11/2024	11506	£1,038.00	£207.60	F&GP	Chaplins Pantos	Christmas Panto balance
FPS191124	21/11/2024	11522	£1,673.70	£334.74	F&GP	Steel Street Ltd	Bench - Leegomery Pool - Pride funding CPF2181
DD2411-06	21/11/2024	11523	£1,472.79	£294.56	F&GP	TotalEnergies Gas & Power Limited	HCC Electric
FPS281124	05/12/2024	11545	£630.00	£0.00	F&GP	Apley Wood Primary School	Grant - Theatre visit
FPS031224	05/12/2024	11564	£6,235.00	£1,247.00	F&GP	Turnock Lighting And Electrical Products	Christmas Light installation
FPS031224	05/12/2024	11578	£3,116.45	£623.29	F&GP	Hammonds Catering Services	Christmas lunches 10 & 12.12.24
DD2412-05	07/12/2024	11600	£945.43	£189.09	F&GP	TotalEnergies Gas & Power Limited	HCC Electricity - Nov 24
Grant101224	10/12/2024	11639	£1,000.00	£0.00	F&GP	Big Give - Home Start	Grant - Home Start
FPS171224	19/12/2024	11648	£968.17	£0.00	F&GP	Ketley Parish Council	Caretaker cover