

PAID EXPENDITURE OVER £500
Hadley and Leegomery Parish Council

JAN 2025 - MAR 2025

Payment Reference	Paid Date	Tn no	Net	Vat	Cttee	Supplier	Details
		11683/1	£6,451.57	£1,290.31	F&GP	Telford & Wrekin Council	Streetlighting Electricity
		11683/2	£4,637.74	£927.55		Telford & Wrekin Council	Maintenance & Admin fees
FPS070125	09/01/2025	11683	£11,089.31	£2,217.86		Telford & Wrekin Council	
DD2401-05	21/01/2025	11700	£925.60	£185.12		TotalEnergies Gas & Power Limited	HCC Electric
		11712/1	£410.00	£82.00		Turtle Engineering Ltd	Replacement Defib Cabinet - Millbrook Primary
		11712/2	£425.00	£85.00		Turtle Engineering Ltd	Bleed Kit & Locked cabinet
FPS210125	23/01/2025	11712	£835.00	£167.00		Turtle Engineering Ltd	
FPS210125	23/01/2025	11713	£1,400.00	£0.00		DSG Ltd	Memorial monument railings work (pride funded)
FPS210125	23/01/2025	11715	£752.85	£0.00		Ketley Parish Council	Caretaker cover 25.11.24 - 06.01.25
FPS040225	04/02/2025	11743	£6,899.00	£1,379.80		Turnock Lighting and Electrical Products	Removal of Christmas lights
FPS040225	04/02/2025	11745	£1,030.25	£206.05		Edge IT Systems Ltd	Cemetery software 01.01.25-29.10.25 inc. set up
Grant180225	18/02/2025	11812	£1,000.00	£0.00		Hadley Learning Community	Grant funding - Theatre Perfomance
FPS190225	19/02/2025	11768	£41,632.50	£0.00		Telford & Wrekin Council	CAT Contribution 2024-25
DD2402-06	21/02/2025	11755	£1,088.13	£217.63		TotalEnergies Gas & Power Limited	HCC Electric
DD2403-14	04/03/2025	11824	£949.64	£103.56		Water Plus	LCC water supply
FPS040325	06/03/2025	11769	£41,632.50			Telford & Wrekin Council	CAT Contribution 2024-25
FPS040325	06/03/2025	11793	£650.00	£130.00		Churches Fire Security Ltd	HCC Fire door inspection
FPS040325	06/03/2025	11800	£1,250.00	£250.00		R & S Surveying Consultants Ltd	Insurance building surveys
FPS040325	06/03/2025	11803	£1,583.00	£316.60		Chrisbeon Office supplies	Office equipment
DC2403-08	11/03/2025	11827	£875.00	£175.00		Royal British Legion	Tommy statues
DD2403-10	18/03/2025	11820	£1,463.06	£292.61		TotalEnergies Gas & Power Limited	HCC Gas
DD2403-11	21/03/2025	11821	£667.30	£133.46		TotalEnergies Gas & Power Limited	HCC Electric
FPS180325	25/03/2025	11837	£1,450.00	£290.00		Chrisbeon Office supplies	HCC Tables
		11851/1	£1,050.00	£210.00		PKF Littlejohn LLP	AGAR fee
		11851/2	£1,952.50	£390.50		PKF Littlejohn LLP	Additional Audit fee due to challenge on AGAR 23-24
FPS180325	25/03/2025	11851	£3,002.50	£600.50		PKF Littlejohn LLP	Audit Fees 2023-24