

PAID EXPENDITURE OVER £500
Hadley and Leegomery Parish Council

APR 2024 - JUN 2024

Payment Reference	Paid Date	Tn no	Net	Vat	Cttee	Supplier	Details
FPS030424	05/04/2024	10796	£8,000.00	£0.00	F&GP	Citizens Advice Telford & The Wrekin	Grant - Provison of Advice 2023 - 2024
FPS030424	05/04/2024	10989	£13,768.66	£2,753.73	F&GP	Telford & Wrekin Council	Streetlighting Electricity - Q3 - Oct to December 2024
FPS030424	05/04/2024	10990	£7,116.75	£1,423.35	F&GP	Telford & Wrekin Council	Streetlighting Electricity - Maintenance
FPS030424	05/04/2024	11006	£1,300.00	£0.00	F&GP	CARADOC Coaches Ltd	Trip - Hadley to Barmouth
FPS020424	09/04/2024	11059	£6,153.28	£0.00	F&GP	Arthur J Gallagher Insurance Brokers Ltd	Insurance 01.04.24 - 31.03.2025
FPS020424	09/04/2024	11065	£550.60	£110.12	F&GP	Churches Fire Security Ltd	Emergency Light replacements x 3
EONDD170424	17/04/2024	11145	£1,216.40	£60.82	F&GP	Eon	HCC Gas supply - March 2024
FPS310324	09/05/2024	11007	£25,411.00	£0.00	F&GP	Telford & Wrekin Council	May Elections 2023
FPS070524	13/05/2024	11098	£1,030.00	£0.00	F&GP	P.J. Entertainments	Balance -Entertainment - Summer Fete
FPS070524	13/05/2024	11100	£594.86	£118.97	F&GP	Churches Fire Security Ltd	HCC Fire alarm zone plan
FPS130524A	13/05/2024	11224	£1,666.67	£333.33	F&GP	Harry Edwards & Sons	Kerb set - X3100 - Davies/Bloom
DD2405-03	28/05/2024	11110	£1,582.20	£316.44	F&GP	TotalEnergies Gas & Power Limited	HCC - Electric Jan24
DD2405-03	28/05/2024	11111	£1,044.15	£208.83	F&GP	TotalEnergies Gas & Power Limited	HCC Electric - December 24
FPS210524	28/05/2024	11120	£1,400.00	£0.00	F&GP	Telford & Wrekin Council	Outdoor Gym Maintenance
DD2406-04	29/05/2024	11177	£1,185.63	£237.12	F&GP	TotalEnergies Gas & Power Limited	HCC elec - Feb 2024
FPS300524	30/05/2024	11154	£1,081.67	£216.33	F&GP	Market Drayton Mowers Ltd	2 x Mountfield SP 555 Mowers - funded by CAT PRT contract grant
DD2406-05	30/05/2024	11178	£1,061.78	£212.36	F&GP	TotalEnergies Gas & Power Limited	HCC Elec - March 2024
DD2406-06	31/05/2024	11179	£964.67	£192.93	F&GP	TotalEnergies Gas & Power Limited	HCC elec - April 2024
FPS040624	05/06/2024	11162	£4,751.75	£950.35	F&GP	Telford & Wrekin Council	Street Lighting - Q4 - Jan 2024 - March 2024 - Maintance
FPS040624	05/06/2024	11163	£13,071.14	£2,614.23	F&GP	Telford & Wrekin Council	Street Lighting - Q4 - Jan 2024 - March 2024
FPS040624	05/06/2024	11169	£590.00	£0.00	F&GP	AJS Bouncy Castle Hire	Hire for summer fete - 02.06.24
FPS040624	05/06/2024	11171	£796.67	£159.33	F&GP	Water Buoyz	Hire - Summer fete - deposit paid £239.00 on 13.05.24
FPS040624	05/06/2024	11173	£2,549.98	£510.00	F&GP	George Carr Power Products	Stihl garden tools x 6 - funded by CAT PRT contract grant
DC2406-18	11/06/2024	11232	£679.00	£135.80	F&GP	LS Systems Ltd	Hanging basket watering wagon - funded by CAT PRT contract grant
DD2406-10	21/06/2024	11192	£876.04	£175.21	F&GP	TotalEnergies Gas & Power Limited	HCC elec - May 2024