

PAID EXPENDITURE OVER £500
Hadley and Leegomery Parish Council

APR 2025 - JUN 2025

Payment Reference	Paid Date	Tn no	Net	Vat	Supplier	Details
FPS150425	16/04/2025	11916	£660.00	£0.00	AJS Bouncy Castle Hire	Balance Summer Fete
FPS150425	16/04/2025	11919	£3,097.16	£0.00	Shropshire Association of Local Councils	Affiliation fees 25-26
FPS150425	16/04/2025	11921	£1,500.00	£300.00	BSS & Co (Accountancy Services) Ltd	Internal audit fee 23-24
DD2504-12	24/04/2025	11924	£916.62	£183.32	TotalEnergies Gas & Power Limited	HCC Electric March 25
FPSLCC120525A	12/05/2025	11946	£678.28	£135.66	Engie Power Ltd	10641085 10.10-31.10.24
FPSLCC120525A	12/05/2025	11947	£1,366.47	£273.29	Engie Power Ltd	10641085 Nov 25
FPSLCC120525A	12/05/2025	11948	£1,487.00	£297.40	Engie Gas Ltd	10641085 Dec 24
FPSLCC120525A	12/05/2025	11949	£1,958.78	£391.76	Engie Gas Ltd	10641085 Jan 25
FPSLCC120525A	12/05/2025	11950	£1,555.14	£311.03	Engie Gas Ltd	10641085 Feb 25
FPSLCC120525A	12/05/2025	11951	£1,193.04	£238.61	Engie Gas Ltd	10641085 Mar 25
FPSLCC120525B	12/05/2025	11952	£686.79	£137.36	Engie Power Ltd	11640984 10.10-31.10.24
FPSLCC120525B	12/05/2025	11953	£980.24	£196.05	Engie Power Ltd	11640984 Nov 24
FPSLCC120525B	12/05/2025	11954	£1,340.61	£268.12	Engie Power Ltd	11640984 Dec 24
FPSLCC120525B	12/05/2025	11955	£1,499.80	£299.96	Engie Power Ltd	11640984 Jan 25
FPSLCC120525B	12/05/2025	11956	£873.66	£174.73	Engie Power Ltd	11640984 Feb 25
FPSLCC120525B	12/05/2025	11957	£902.01	£180.40	Engie Power Ltd	11640984 Mar 25
FPS060525	12/05/2025	11997	£1,400.00	£0.00	Telford & Wrekin Council	Hadley Park Road Outdoor Gym Maintenance 25-26
FPS060525	12/05/2025	12003	£1,453.04	£290.61	Morelock Signs Ltd	Boundary Signs x 16 and fittings
FPS060525	12/05/2025	12004	£1,020.00	£204.00	Grange Farm Garden Centre	Hanging Baskets
FPS030625	23/05/2025	12009	£783.27	£156.65	Engie Power Ltd	11640984 Apr 25
FPS030625	23/05/2025	12010	£779.05	£155.81	Engie Gas Ltd	10641085 Apr 25
FPS030625	20/05/2025	12013	£520.00	£0.00	Farm On Wheels	Summer fete Animal visit
FPS030625	05/06/2025	12014	£600.00	£0.00	Super Whip - Shropshire	Summer Fete Ice cream x 300
FPS030625	05/06/2025	12015	£1,600.00	£320.00	BSS & Co (Accountancy Services) Ltd	Internal Audit fees 24/25
FPS030625	05/06/2025	12016	£604.17	£120.83	A.T. Brown (Coaches) Ltd	Llandudno Trip
FPS010425	02/04/2025	11878	£905.00	£0.00	NW Print Ltd	Newsletter - Spring 2025
FPS010425	02/04/2025	11884	£588.75	£117.75	Clearview Security Ltd	LCC Security
FPS010425	02/04/2025	11886	£11,392.58	£0.00	Arthur J Gallagher Insurance Brokers Ltd	Insurance Buildings & contents 2025-26
FPS150425	16/04/2025	11897	£14,860.73	£2,972.15	Telford & Wrekin Council	Street lighting Q3 2024-25
FPS150425	16/04/2025	11898	£3,744.53	£748.91	Telford & Wrekin Council	Streetlighting 2024-25 Q3 Additional works
FPS150425	16/04/2025	11899	£814.25	£162.85	Telford & Wrekin Council	Legal Fees 2024-25 Additional work
FPS150425	16/04/2025	11900	£670.67	£134.13	Telford & Wrekin Council	Legal Fees - Additional work Leegate
FPS030625	05/06/2025	12029	£1,868.00	£373.60	Wrekin Drain Services Ltd	Cellar Sump pump
FPS030625	05/06/2025	12030	£588.00	£117.60	PP Electrical Services (Shropshire) Ltd	Heating repairs
FPS030625	05/06/2025	12039	£13,569.05	£0.00	Telford & Wrekin Council	Election charges 2024-25
FPS030625	05/06/2025	12042	£4,688.96	£937.79	Telford & Wrekin Council	HR & Payroll services 25-26
DC2506-10N	17/06/2025	12064	£862.50	£0.00	Telford & Wrekin Council	LCC Business Rates
DD2506-03	22/05/2025	12070	£756.49	£151.30	TotalEnergies Gas & Power Limited	HCC Electric
FPS180625	18/06/2025	12083	£1,045.00	£0.00	P.J. Entertainments	Summer Fete entertainment
DD2507-04	17/06/2025	12126	£902.68	£45.13	TotalEnergies Gas & Power Limited	HCC Gas
DD2507-23	23/06/2025	12167	£715.11	£143.02	TotalEnergies Gas & Power Limited	HCC Electric