

PAID EXPENDITURE OVER £500
Hadley and Leegomery Parish Council

OCT 2025 - DEC 2025

Payment Reference	Paid Date	Tn no	Net	Vat	Supplier	Details
FPS071025	08/10/2025	12319	£1,511.30	£302.26	Edge IT Systems Ltd	IT Software - 25-26
FPS071025	08/10/2025	12320	£806.00	£161.20	Brothers Office Furniture	Reception equipment
FPS071025	08/10/2025	12321	£2,150.00	£430.00	R & S Surveying Consultants Ltd	LCC Condition Survey
FPS071025	08/10/2025	12322	£612.98	£0.00	Idverde Limited	Grave Digging services
FPS071025	08/10/2025	12323	£1,196.76	£239.35	Idverde Limited	Rubbish Removal from cemetery grounds
FPS071025	08/10/2025	12324	£553.61	£0.00	Idverde Limited	Grave digging services
FPS071025	08/10/2025	12332	£770.64	£154.13	Sharp ITServices (UK) Ltd	HP Probook Laptop - reception
GRC25/061	08/10/2025	12349	£900.00	£0.00	Thomas Telford Angling Club	Grant funding - Plants to improve oxygen quality of Leegomery pool
GRC25/062	08/10/2025	12350	£8,000.00	£0.00	Citizens Advice Telford & The Wrekin	Provision of Advice Services - 25-26
GRC25/064	08/10/2025	12352	£1,000.00	£0.00	Nigeria Telford Community	Grant Funding - Black history event
FPS041125	05/11/2025	12374	£520.92	£104.18	Edf Energy	Christmas illuminations 21.11.24-04.01.25
FPS041125	05/11/2025	12387	£647.04	£0.00	DSG Ltd	HCC Coffee room Carpet fit
FPS041125	05/11/2025	12393	£1,812.18	£362.43	Ultravend Hygiene Services	HCC Sanitary services 01.11.25-31.10.26
DD2511-01	28/10/2025	12403	£859.00	£0.00	Telford & Wrekin Council	LCC Business rates
DC2511-34	23/10/2025	12448	£795.80	£123.92	Booker Ltd	Event Refreshments
DD2512-12	28/11/2025	12455	£859.00	£0.00	Telford & Wrekin Council	LCC Business rates
DD2512-01	24/11/2025	12459	£534.44	£106.89	TotalEnergies Gas & Power Limited	HCC Electricity
CN0080925	01/11/2025	12468	£702.84	£140.57	TotalEnergies Gas & Power Limited	HCC Electric
FPS021225	05/12/2025	12517	£836.16	£0.00	Idverde Limited	Grave digging - Oct 25
FPS021225	05/12/2025	12518	£1,038.00	£207.60	Chaplins Pantos	Panto Show
FPS021225	05/12/2025	12522	£905.00	£0.00	NW Print Ltd	Newsletter - Autumn/Winter 25
FPS021225	05/12/2025	12533	£1,365.00	£273.00	PKF Littlejohn LLP	Audit fee - AGAR 24-25
FPS021225	05/12/2025	12540	£6,485.00	£1,297.00	Pryce (builders) Ltd	LCC Hall flooring installation
FPS021225	05/12/2025	12541	£6,808.00	£1,361.60	Turnock Lighting And Electrical Products	Christmas Light install
FPS021225	05/12/2025	12543	£571.38	£0.00	A G Building Improvements Ltd	LCC front door repairs
PS021225	05/12/2025	12544	£1,000.00	£200.00	DJM Plumbing & Heating Services Ltd	HCC Heating pump
FPS021225	05/12/2025	12545	£770.00	£154.00	DJM Plumbing & Heating Services Ltd	HCC Repairs to heating system
DD2601-08	28/12/2025	12570	£859.00	£0.00	Telford & Wrekin Council	LCC Business rates
DD2601-11	23/12/2025	12573	£605.85	£121.17	Edf Energy	LCC Gas
DC2601-13	15/12/2025	12592	£1,320.00	£0.00	Telford & Wrekin Council	Planning application
DD311225	30/12/2025	12641	£882.47	£44.12	TotalEnergies Gas & Power Limited	HCC Gas Sep-Nov