

**PAID EXPENDITURE OVER £500**  
**Hadley and Leegomery Parish Council**

**JAN 2026 - MAR 2026**

<b>Payment Reference</b>	<b>Paid Date</b>	<b>Tn no</b>	<b>Net</b>	<b>Vat</b>	<b>Supplier</b>	<b>Details</b>
DD2601-18	22/01/2026	12580	£575.05	£115.01	TotalEnergies Gas & Power Limited	HCC Electricity
FPS130126	14/01/2026	12597	£1,125.00	£0.00	C W T Jones	Juniper Hall repairs & soundproofing
FPS130126	14/01/2026	12599	£832.50	£166.50	George Carr Power Products	Husqvarna Hedge Trimmer - 520lht4 - Battery & Charger
FPS130126	14/01/2026	12616	£650.78	£130.16	PP Electrical Services (Shropshire) Ltd	Bulkhead lighting repair & install
FPS130126	14/01/2026	12621	£914.80	£0.00	Ecofix Heating Solutions	Plated heat exchanger install to boiler
FPS130126	14/01/2026	12626	£3,546.25	£709.25	Hammonds Catering Services	Christmas Dinners 15/16th December
FPS030226	05/02/2026	12642	£83,265.00	£0.00	Telford & Wrekin Council	CAT 2025-26
FPS030226	05/02/2026	12651	£9,802.98	£1,960.60	Telford & Wrekin Council	Streetlighting 2025-26 Q1
FPS030226	05/02/2026	12653	£520.03	£0.00	Idverde Limited	Grave digging fees Dec 2025
FPS030226	05/02/2026	12662	£676.66	£135.33	Churches Fire Security Ltd	Fire Extinguisher & emergency light service
FPS030226	05/02/2026	12664	£6,808.00	£1,361.60	Turnock Lighting And Electrical Products	Christmas light takedown fee
DD2602-02	28/01/2026	12670	£859.00	£0.00	Telford & Wrekin Council	LCC Business rates
DD2602-09	22/01/2026	12675	£624.37	£124.87	Edf Energy	LCC Electric
DD2602-10	22/01/2026	12676	£628.64	£125.73	Edf Energy	LCC Gas
FPS030326	04/03/2026	12704	£10,472.03	£2,094.41	Telford & Wrekin Council	Streetlighting 2025-26 Q2
FPS030326	04/03/2026	12706	£802.58	£0.00	Idverde Limited	Gravedigging - Jan 26
FPS030326	04/03/2026	12708	£3,750.00	£750.00	Arrol Green Design Studio Ltd	Planning Documents for Lodge change of use & submission fee
FPS030326	04/03/2026	12714	£2,167.00	£0.00	Ecofix Heating Solutions	LCC Boiler repairs
FPS030326	04/03/2026	12715	£847.27	£169.45	Churches Fire Security Ltd	HCC Fire extinguisher & emergency light service
FPS030326	04/03/2026	12718	£675.00	£135.00	JDH Business Services Ltd	Interim Internal Audit 25-26
FPS030326	04/03/2026	12726	£640.67	£0.00	C W T Jones	Maintenance to Chapel, HCC & LCC
FPS030326	04/03/2026	12728	£550.00	£110.00	Wellington Insulation Co. Ltd	Asbestos Survey - Cemetery Lodge
DD26003-06	24/02/2026	12733	£616.19	£123.24	Edf Energy	LCC Gas
DD2603-08	24/02/2026	12735	£661.83	£132.37	Edf Energy	LCC Electric
DD2603-09	23/02/2026	12736	£652.35	£130.47	TotalEnergies Gas & Power Limited	HCC Electricity
DD260202a	03/03/2026	12831	£859.00	£0.00	Telford & Wrekin Council	LCC Business rates
DD170326A	17/03/2026	12839	£2,399.43	£479.89	TotalEnergies Gas & Power Limited	HCC Gas Dec-Feb 26
DD8	24/03/2026	12844	£573.36	£114.67	Edf Energy	LCC Electric
DD10	24/03/2026	12846	£599.22	£119.84	Edf Energy	LCC Gas
DD07	23/03/2026	12847	£850.57	£170.11	TotalEnergies Gas & Power Limited	HCC Electricity