

PAID EXPENDITURE OVER £500
Hadley and Leegomery Parish Council

APR 2026 - JUN 2026

Payment Reference	Paid Date	Tn no	Net	Vat	Supplier	Details	Heading
FPS020426	02/04/2026	12782	£2,280.00	£456.00	Tower Surveys Associates Ltd	Cemetery Surveying Services	102/1
FPS020426	02/04/2026	12786	£630.00	£126.00	PP Electrical Services (Shropshire) Ltd	HCC - Hot water boiler install	101/1
FPS020426	02/04/2026	12789	£4,307.38	£861.48	Archer Security Ltd	Alarm & CCTV installation - Cemetery Lodge	102/1
FPS020426	02/04/2026	12791	£670.00	£134.00	Clearview Security Ltd	LCC security	103/5
FPS140426	15/04/2026	12759	£1,449.14	£0.00	Idverde Limited	Grave digging - Feb 26	102/3
FPS140426	15/04/2026	12820	£1,555.00	£311.00	Cymes Conservation Ltd	Condition survey for lodge & chapel	102/1
FPS140426	15/04/2026	12821	£2,640.00	£528.00	Chrisbeon Office Supplies	HCC Hall Tables x 16	101/1
FPS140426	15/04/2026	12827	£13,712.01	£0.00	Arthur J Gallagher Insurance Brokers Ltd	Insurance - 2026-27	206
FPS140426	15/04/2026	12828	£8,555.00	£1,711.00	Pryce (builders) Ltd	LCC Fire doors x 4	103/2
DD8APR26	22/04/2026	12882	£527.30	£105.46	Edf Energy	LCC Gas	103/8/2
DD10APR26	22/04/2026	12884	£596.11	£119.22	Edf Energy	LCC Electric 2	103/8/1
DD20APR26	23/04/2026	12885	£619.28	£123.86	TotalEnergies Gas & Power Limited	HCC Electric	101/13/1
DD13APR26	28/04/2026	12902	£608.00	£0.00	Telford & Wrekin Council	LCC business rates	103/14
DD14APR26	28/04/2026	12903	£555.00	£0.00	Telford & Wrekin Council	HCC business rates	101/7
FPS120526	13/05/2026	12832	£1,400.00	£0.00	Telford & Wrekin Council	Outdoor Gym Hadley Park Road -Maintenance	114
FPS120526	13/05/2026	12839	£896.98	£179.40	Sharp Business Systems UK PLC	Laptop - HP Probook 16"	237
FPS120526	13/05/2026	12843	£1,857.23	£371.45	J M Tart	New flooring Acorn Room, Leegomery	103/1
FPS120526	13/05/2026	12846	£5,900.00	£1,180.00	Pryce (builders) Ltd	Remove and install new fire doors	103/1
FPS120526	13/05/2026	12853	£2,020.00	£404.00	Pear Technology Services Ltd	Scanning of maps/registers	102/1
120526	13/05/2026	12854	£3,361.11	£0.00	Shropshire Association of Local Councils	ALC affiliation fees	208
FPS120526	13/05/2026	12864	£980.00	£196.00	PP Electrical Services (Shropshire) Ltd	Supply and install 22 replacement emergency lighting	103/1
FPS120526	13/05/2026	12865	£675.00	£135.00	JDH Business Services Ltd	Year end internal audit for 2025/26	209
FPS120526	13/05/2026	12868	£3,250.00	£650.00	Crookes Walker Consulting	Hadley Cemetery - MEP design	102/1
DD14MAY26	28/05/2026	13043	£559.00	£0.00	Telford & Wrekin Council	HCC business rates	101/7
DD13MAY26	28/05/2026	13044	£604.00	£0.00	Telford & Wrekin Council	LCC business rates	103/14
FPS110626	11/06/2026	12937	£800.00	£0.00	AJS Bouncy Castle Hire	Bouncy Castle hire	112/1
DD20MAY26	12/06/2026	13071	£538.97	£107.79	TotalEnergies Gas & Power Limited	HCC Electric	101/13/1
DD07MAY26	12/06/2026	13073	£1,006.25	£143.45	TotalEnergies Gas & Power Limited	HCC Gas	101/13/2
DD20JUN26	22/06/2026	13072	£512.35	£102.47	TotalEnergies Gas & Power Limited	HCC Electric	101/13/1
FPS230626	24/06/2026	12954	£660.00	£0.00	Telford & Wrekin Council	Event Security	112/1
FPS240626	24/06/2026	13052	£1,000.00	£0.00	Telford West Indian Association	Grant 2026 - Min C25/141 14.04.26	204
FPS110626	25/06/2026	12923	£600.00	£0.00	Ecofix Heating Solutions	LCC Radiator repairs	103/1
FPS110626	25/06/2026	12929	£900.00	£180.00	PP Electrical Services (Shropshire) Ltd	Remedial works due from Condition report	102/13
FPS110626	25/06/2026	12930	£580.00	£116.00	PP Electrical Services (Shropshire) Ltd	Additional remedial works	102/13
FPS110626	25/06/2026	12934	£800.00	£0.00	Auniqueart	Bus Stop murals	110
FPS110626	25/06/2026	12936	£1,110.00	£0.00	P.J. Entertainments	Summer fete entertainment	112/1
FPS110626	25/06/2026	12938	£590.00	£0.00	Super Whip - Shropshire	Ice Cream provision	112/1
FPS230626	25/06/2026	12939	£600.00	£0.00	The White Fish & Chips Ltd	Portion of chips provision	112/1
FPS110626	25/06/2026	12940	£996.00	£0.00	Water Buoyz	Bumper Car entertainment	112/1
FPS110626	25/06/2026	12945	£802.58	£0.00	Idverde Limited	Burial services - April 2026	102/3
FPS110626	25/06/2026	12946	£1,871.63	£374.33	Telford & Wrekin Council	Streetlighting - Q1 additional works	201/2
FPS230626	25/06/2026	12961	£1,620.00	£324.00	Treework Environmental Practice	Tree Survey 2026	110
FPS230626	25/06/2026	12965	£1,087.50	£0.00	A.T. Brown (Coaches) Ltd	Llandudno Coaches - Balance	112/8
FPS230626	25/06/2026	12966	£836.16	£0.00	Idverde Limited	Burial Services	102/3
DD14JUN26	28/06/2026	13065	£559.00	£0.00	Telford & Wrekin Council	HCC business rates	101/7
DD13JUN26	28/06/2026	13066	£604.00	£0.00	Telford & Wrekin Council	LCC business rates	103/14