

# Paid Expenditure over £500.00

Jul 2023 - Sep 2023

## Hadley & Leegomery Parish Council

Payment Reference	Paid Date	Tn no	Net	Vat	Cttee	Details	Heading
BAC122	06/07/23	10613	£840.00	£168.00	F&GP	PP Electrical Services (Shropshire) Ltd	Sockets and lights 102/12
BAC126	06/07/23	10616	£920.00	£0.00	F&GP	Water Buoyz	Bumper car hire 112
BAC128	06/07/23	10618	£845.00	£0.00	F&GP	P.J. Entertainments	Face painters 112
D2307-06	14/07/23	10699	£727.19	£145.44	F&GP	Octopus Energy Ltd	HCC Electric supply 101/3
D2308-07	15/08/23	10706	£735.45	£147.09	F&GP	Octopus Energy Ltd	HCC Electric July 23 101/3
BAC159	06/09/23	10632	£605.00	£0.00	F&GP	Shropshire Association of Local Councils	Minutes, agendas and fundamentals 217
DD2309-07	14/09/23	10728	£751.22	£150.24	F&GP	Octopus Energy Ltd	HCC Electric Aug 23 101/3
FP180923	18/09/23	10631	£2,870.83	£574.17	F&GP	Nobridge Nurseries	Flower baskets and watering 107
BAC169	22/09/23	10644	£650.71	£130.14	F&GP	Churches Fire Security Ltd	LED lighting tested, environmentally compliant disposal and EL back up power supply replacement. 101/2
BACS174	22/09/23	10712	£1,000.00	£200.00	F&GP	M J Perrins Ltd	Cemetery Lodge Building works final payment - Inv 21.09.2022 102/1
BAC182	25/09/23	10745	£2,531.55	£0.00	F&GP	Shropshire Association of Local Councils	ALC Affiliation Fees 208
FPS250923	25/09/23	10793	£2,870.83	£574.17	F&GP	Nobridge Nurseries	Flower baskets & watering 107