

**HADLEIGH TOWN COUNCIL**  
**Council Meeting - 21 December 2017**

**SCHEDULE OF ACCOUNTS FOR PAYMENT**

**Items of Expenditure over £500**

<b>Date</b>	<b>Cheque Number</b>	<b>Payee</b>	<b>Description</b>	<b>Total Amount</b>
06/12/2017	BP	SSE	Electricity	6,499.73
21/12/2017	BP	HM Revenue & Customs	Tax & NI	1,858.31
21/12/2017	BP	Suffolk County Council	Superannuation	2,416.07
21/12/2017	BP	Hollow Trees Farm Ltd	Christmas Trees	726.00
21/12/2017	BP	Idverde Ltd	Grounds Maintenance Contract	1,065.00
21/12/2017	BP	Hadleigh Market Feoffment Charity	Occupational Fee	3,882.50
21/12/2017	BP	Smith of Derby Ltd	Church Clock Repairs	16,059.12
21/12/2017	BP	Wincer Kievenaar	Professional Fees - Cemetery	1,418.34
			Professional Fees - Sports Pavilion	<u>1,053.59</u>
				2,471.93