

**HADLEIGH TOWN COUNCIL**  
**Council Meeting - 20 July 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>
20/06/2017	BP	WPS Ltd	Insurance	6,689.51
20/07/2017	300265	P W Brighton	Internal Audit	1,360.00
20/07/2017	300268	Hadleigh Dementia Friends	Grant	500.00
20/07/2017	300270	Hadlegih Baptist Church	Grant	500.00
20/07/2017	300271	Beaumont Community Primary School	Grant	500.00
20/07/2017	300272	Lighthouse Women's Aid	Grant	500.00
20/07/2017	BP	HM Revenue & Customs	Tax & NI	1,852.15
20/07/2017	BP	Suffolk County Council	Superannuation	2,409.03
20/07/2017	BP	S Cowle Electrical Ltd	Extra Sockets & Heater - Archives	524.28
20/07/2017	BP	PNJ Builders Ltd	Work to Sign, Notice Board & Cemetery Fence	775.20
			Repairs to Town Hall Doors	<u>486.00</u>
				1,261.20
20/07/2017	BP	Vertas Group Ltd	Grounds Maintenance - Sports Ground	1,796.44
20/07/2017	BP	Wildwater Professional Solutions Ltd	Galaxy Tablet	385.13
			Cloud Backup Solution	408.00
			Annual Hardware Support Contract	2,676.00
				3,469.13
20/07/2017	BP	G H Bullard & Associates LLP	Professional Fees re Cemetery	945.00
20/07/2017	BP	SSE	Electrical	<u>867.09</u>

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