

HADLEIGH TOWN COUNCIL
Council Meeting - 15 June 2017

SCHEDULE OF ACCOUNTS FOR PAYMENT

Items of Expenditure over £500

Date	Cheque Number	Payee	Description	Total Amount
07/06/2017	BP	Ms Y Free	Mayor's Allowance	2,740.00
07/06/2017	BP	Mr W Wilson	Deputy Mayor's Allowance	560.00
15/06/2017	300262	Hadleigh Business Forum	Grant	500.00
15/06/2017	300263	St Mary's Hadleigh PCC	Grant	500.00
15/06/2017	BP	HM Revenue & Customs	Tax & NI	1,942.09
15/06/2017	BP	Suffolk County Council	Superannuation	2,496.20
15/06/2017	BP	PHS Group	Dust Mats & Sanitary Disposal	1,589.59
15/06/2017	BP	P N J Builders Ltd	Fence & Wall Repairs - Cemetery Area	1,255.20
			Repairs to Cemetery Lodge Garage Door	<u>315.60</u>
				1,570.80
15/06/2017	BP	BNP Paribas Leasing Solutions	Photocopier Lease	643.58
15/06/2017	BP	Hadleigh Market Feoffment Charity	Rent etc	3,882.50
15/06/2017	BP	S Sacker (Claydon) Ltd	Emptying Wheelie Bins	1,184.25
15/06/2017	BP	ASL	Maintenance of Photocopiers	570.89

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