

HADLEIGH TOWN COUNCIL
Council Meeting - 16 November 2017

SCHEDULE OF ACCOUNTS FOR PAYMENT

Items of Expenditure Over £500

Date	Cheque Number	Payee	Description	Total Amount
19/10/2017	BP	Total Gas & Power	Electricity - Sports Pavilion	2,000.00
30/10/2017	BP	Garden Worx	Christmas Tree	1,180.00
16/11/2017	D/D	Total Gas & Power	Gas	590.63
16/11/2017	300287	Hadleigh Town Forum	Grant	600.00
16/11/2017	BP	HM Revenue & Customs	Tax & NI	1,843.09
16/11/2017	BP	Suffolk County Council	Superannuation	2,373.79
16/11/2017	BP	BNP Paribas Leasing Solutions	Photocopier Lease	595.58
16/11/2017	BP	Idverde Ltd	Grounds Maintenance Contract	2,090.47
16/11/2017	BP	Vertas Group Ltd	Grounds Maintenance - Sports Ground	1,796.44

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