

HADLEIGH TOWN COUNCIL
Council Meeting - 19 October 2017

SCHEDULE OF ACCOUNTS FOR PAYMENT

Items of Expenditure over £500

| Date | Cheque Number | Payee | Description | Total Amount |
|-------------|--------------------------|------------------------|---------------------------------------|---------------------|
| 19/10/2017 | BP | HM Revenue & Customs | Tax & NI | 1,853.54 |
| 19/10/2017 | BP | Suffolk County Council | Superannuation | 2,410.43 |
| 19/10/2017 | BP | Chaplin Catering | Refreshments - Mayors Civic Reception | 585.00 |
| 19/10/2017 | BP | S Cowle Electrical Ltd | Installation Condition Report Test | 1,620.00 |
| 19/10/2017 | BP | BDO | Audit | 960.00 |