

Expenditure Exceeding £250: JUNE 2019

<u>Date</u>	<u>Beneficiary</u>	<u>Description</u>	<u>Amount</u>	<u>VAT</u>
06/06/2019	Total Gas & Power	Electricity - Layham Road Sports Pavilion	331.82	66.37
28/06/2019	Katie's Garden	Tourism - Guildhall hanging baskets	364.00	14.56
31/05/2019	Eastwood Tree Services	Cemetery - tree works	600.00	120.00
11/05/2019	PHS Group	Dust mats & sanitary disposal	1,455.47	291.09
29/05/2019	WPS	Town Council insurance	6,153.99	0.00
30/04/2019	S Sacker (Claydon) Ltd	General waste collection - The Guildhall, Layham Rd, Friars Rd,	375.39	74.97
31/05/2019	Hugh Pearl (Land Drainage) Ltd	Cemetery extension works as per Certificate no. 2	158,350.00	31,670.00
06/06/2019	Wildwater Professional Solutions	Technical Support & Software Annual Network Guardian support & standard domain SSL certificate	2,295.00	459.00
17/05/2019	P A F G Ltd	Annual Service of Fire Alarm & Emergency Lighting Systems	458.00	91.60
24/05/2019	Idverde Ltd	Grounds Maintenance Contract Guildhall courtyard, Corks Lane playarea, Timperley Rd playarea, Friars Rd cemetery, St. Mary's Churchyard - grass cutting, cleaning & inspections	817.50	163.50
31/05/2019	Gill Associates	Cemetery extension works Project Quantity Surveying services	1,100.00	220.00
28/05/2019	ASL Ltd	Office Expenses Photocopier charges	543.35	108.67
28/05/2019	Rialtas Business Solutions Ltd	Accounting & Business Software Year end close down & annual support	742.85	148.57
21/05/2019	Cobblers & Keys Ltd	Mayoral expenses 50 no. brass plaques for Mayoral board	268.33	53.67
16/05/2019	Oakdene Tree Services	Cemetery tree works	475.00	0.00
07/05/2019	BNP Paribas Leasing Solutions Ltd	Office Expenses photocopier leases	630.31	126.06
13/05/2019	Thompsons	Professional Fees	350.00	70.00

14/05/2019	Quantrills	Professional Fees	3,203.50	640.70
12/06/2019	S.A.L.C.	Internal Audit fees	745.80	149.16
10/05/2019	GH Bullard & Associates LLP	Professional Fees - cemetery works	1,128.00	225.60
Jun-19	Remuneration	Remuneration	12,781.37	

Note: VAT is reclaimed by Hadleigh Town Council

In accordance with the Local Government Transparency Code 2015, Hadleigh Town Council is required to publish, each quarter, details of each individual item of expenditure that exceeds £500. The Council has gone further than this and has followed the recommendation of the Department for Communities and Local Government and has published the required information on a monthly basis instead and has published details of all transactions that exceed £250 instead of £500.

Published on the instruction of Mrs S Frankis, Locum Town Clerk & RFO, Hadleigh Town Council

