

# List of payments to be approved.

<b>Committee</b>	<b>COUNCIL MEETING</b>
<b>Date</b>	<b>10<sup>th</sup> June 2019</b>
<b>Agenda Item</b>	<b>7b</b>

## Cheque Payments VAT included where necessary

Date	Payee	Details	£
10/06/2019	Mrs Julia Smith	Minute Taking & Production - May	£ 72.76
10/06/2019	Essex Police Band	Bands in The Park	£ 300.00
10/06/2019	Postage by Phone - Pitney Bowes Ltd	Postage pre-payment	£ 100.00
10/06/2019	Clarks Advanced Shredding Ltd	Confidential Shredding	£ 14.56
10/06/2019	A R Wood	Blades & Maintenance on Mowers	£ 218.14
10/06/2019	Sudbury Office Supplies	Cleaning Items	£ 23.02
10/06/2019	Police & Crime Commissioner for Essex	Fee for Special Constables	£ 94.74
10/06/2019	Mike Jarman	Allotment Key Deposit Return	£ 10.00
10/06/2019	Agrovista UK Ltd	Grass Seed & Treatments	£ 343.08
10/06/2019	Essex Association of Local Councils	New Councillor Training Days	£ 1,200.00
10/06/2019	Eve Gould	Deposit Return	£ 100.00
		<b>TOTAL</b>	<b>£ 4,261.30</b>

## List of Debit Card Payment Made VAT included where necessary

Date	Payee	Details	£
02.05.2019	Moneysoft	Renewal of Salary Pay Package	£ 81.60
23.05.2019	Mutts Butts	10k Dog Poo Bags	£ 162.00
30.05.2019	Sibbons	Hire of Dumper & Digger at Courtaulds - to be recharged	£ 306.00
		<b>TOTAL</b>	<b>£ 549.60</b>

Andy Munday.....  
Chairman  
10<sup>th</sup> June 2019

Sarah Greatorex .....  
Town Clerk  
10<sup>th</sup> June 2019