

# List of additional 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<sub>(a)</sub></b>

## Cheque Payments VAT included where necessary

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>£</b>
10.06.2019	Kings Coaches	3 Coaches to Canterbury	£ 1785.00
10.06.2019	Artful Splodgers Co	Deposit for 4 x Summer Fun Activites	£ 1000.00
10.06.2019	Ernest Doe & Sons Ltd	Weed Killer & Extn Lead	£ 98.99
10.06.2019	Sharprint Solutions	Photocopier Usage Charges	£ 305.64
10.06.2019	Lexden Computer Service Ltd	Support & Hosting Fee	£ 81.00
10.06.2019	Aluma Services Ltd	Cleaning & Consumables Kings Road W/C	£ 531.12
10.06.2019	Chipside Ltd	Hosting Fee	£ 120.00
10.06.2019	Clearstream (L Smith)	Window Cleaning – Queens Hall	£ 50.00
<b>TOTAL</b>			<b>£ 3971.75</b>

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

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Cost</b>
31.05.2019	CASH	Petty Cash Top-Up	£ 200.00
04.06.2019	Esso – Halstead	Fuel (Fuel Card Not Working)	£ 68.00
<b>TOTAL</b>			<b>£ 268.00</b>

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

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