

# List of additional payments to be approved.

<b>Committee</b>	<b>COUNCIL MEETING</b>
<b>Date</b>	<b>13<sup>th</sup> May 2019</b>
<b>Agenda Item</b>	<b>7 g(a)</b>

## Cheque Payments VAT included where necessary

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>£</b>
13/03/2019	M & M Electrical Services	Fuse Supply Spur & Sockets Kings Road W/C	240.00
13/03/2019	EALC	Good Councillor Guides	56.40
13/03/2019	Bateson Trailers Ltd	Hydraulic Tipping Trailer & Accessories	4206.60
13/03/2019	Lexdon Computer Services	Computer Support (May)	81.00
		<b>TOTAL</b>	<b>4584.00</b>

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

There are no additional Debit Card Payments

**Andy Munday**.....  
**Chairman**  
**13<sup>th</sup> May 2019**

**Sarah Greatorex** .....  
**Town Clerk**  
**13<sup>th</sup> May 2019**