Committee	COUNCIL MEETING
Date	16th September 2019
Agenda Item	7b

List of payments to be approved.

Cheque Payments
VAT included where necessary

Date	Payee	Details	Amount
16.09.2019	League of Friends	Deposit Return	£ 100.00
16.09.2019	Sudbury Office Supplies	Cleaning Items	£ 39.16
16.09.2019	Aluma Services	Cleaning & Consumables for Kings Road W/C's	£ 551.69
16.09.2019	Mount Hill Garage	Fuel	£ 118.79
16.09.2019	Ernest Doe & Sons	Beacon	£ 46.70
16.09.2019	Mrs J Smith	Minute taking & Pruduction	£ 59.63
16.09.2019	CAS	Confidential Shredding	£ 14.56
16.09.2019	PKF Littlejohn	Annual Audit	£ 960.00
16.09.2019	EALC	Training - Town Clerk	£ 132.00
16.09.2019	Travis Perkins	Cement for Car Park Gully Repair	£ 9.07
		TOTAL	**£ 2,031.60**

List of additional Debit Card Payment Made
VAT included where necessary

Date	Payee	Details	Amount
27.08.2019	Mutts Butts	10k Dog Poo Bags in 50's	£ 162.00
03.09.2019	Safety Sign Supplies	Flush Toilet' Signs for Kings Road	£ 11.29
		TOTAL	**£ 173.29**

Andy Munday... **Sarah Greatorex ....**
Chairman **Town Clerk**
12th August 2019 **12th August 2019**