List of payments to be approved.

Committee	COUNCIL MEETING
Date	13th January 2020
Agenda Item	7b(a)

Cheque Payments
VAT included where necessary

Date	Payee	Details	Amount £
13.01.2020	Tutorcare Ltd	First Aid Training	584.10
13.01.2020	Sudbury Office Supplies	Stationery	68.39
13.01.2020	Mount Hill Garage	Fuel	80.00
13.01.2020	Halstead In Bloom	28 Calendars & 15 Env for resale	115.00
13.01.2020	JSC Fencing & Gates	Repair to Allotment Fence	85.00
13.01.2020	Chipside Ltd	Hosting - Jan	120.00
13.01.2020	E.ON	Ticket Machine Power Supply	24.57
		TOTAL	**1077.06**

List of Debit Card Payment Made
VAT included where necessary

There are no additional Debit Card payments

Andy Munday..
Chairman
13th January 2020

Sarah Greatorex ....
Town Clerk
13th January 2020