

List of additional payments to be approved.

Committee	COUNCIL MEETING
Date	10th August 2020
Agenda Item	7b(a)

Cheque Payments VAT included where necessary

There are no additional cheque payments.

List of Additional Debit Card Payment Made VAT included where necessary

There are no additional cheque payments.

List of additional Direct Credit Payments Made VAT included where necessary

Date	Supplier	Details	£
12.08.2020	Mount Hill Garage	Fuel	£ 258.79
12.08.2020	Aluma Services	Cleaning & Consumables - Kings Road W/C	£ 657.06
12.08.2020	Ernest Doe & Sons	Lighter Socket, Tyre & Bracket - Trailer	£ 153.54

TOTAL (Direct Payments & CASH Cheques)	£ 1,069.39
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Cllr Mick Radley.....
Chairman
10th 2020

Sarah Greatorex
Town Clerk
10th August 2020