List of additional payments to be approved.

Committee	COUNCIL MEETING
Date	October 15th 2018
Agenda Item	**7b(a)**

Cheque Payments
VAT included where necessary

Date	Name	Description	Amount
15.10.2018	Chipside	Annual Hardware Tech Support Fee	£ 292.42
15.10.2018	Halstead Wine & Social Club	Return of Hire Fee – Cancelled Booking	£ 95.00
15.10.2018	The League of Friends of Halstead Hospital	Deposit Return	£ 100.00
15.10.2018	E-On	Electricity supply to car park machines	£ 19.90
15.10.2018	Lexdon Computer Services	October Support & Hosting	£ 81.00
15.10.2018	Colne Contracts Ltd	Repairs to path in St Andrews Church Yard	£ 1488.00
		TOTAL	

List of Debit Card Payment Made
VAT included where necessary

Date	Suppliers Name	Details	Amount £
04.10.2018	Braintree Dist. Council	Raffle Licence Fee	£ 40.00
		TOTAL	

Andy Munday..... **Sarah Greatorex .....**
Chairman **Town Clerk**
15th October 2018 **15th October 2018**