

List of additional payments to be approved.

Committee	COUNCIL MEETING
Date	11th February 2019
Agenda Item	7b(a)

Cheque Payments
VAT included where necessary

Date	Name	Details	Amount £
11.02.2019	Aluma Services Ltd	Cleaning & Consumables – Kings Road WC	£ 534.64
11.02.2019	Dale Hire & Sales	Hire of Platform Lift for removal of Lights	£ 153.90
11.02.2019	Dale Hire & Sales	Hire of Platform Lift for Repairs to Q/H	£ 307.80
11.02.2019	Capital Traffic Safety Specialists	Road Clusure Planning & Signs for Q/H repairs	£ 354.00
11.02.2019	Travis Perkins Trading Co Ltd	Filters	£ 47.22
11.02.2019	Chipside	Hosting – February	£ 120.00
11.02.2019	Braintree District Council	Pest Control Contract (Wasps)	£ 342.00
11.02.2019	Kazi Smale	Queens Hall Deposit Return	£ 100.00
11.02.2019	Jo Bridgeman	Queens Hall Deposit Return	£ 100.00
11.02.2019	Kerry Strange	Queens Hall Deposit Return	£ 100.00
11.02.2019	Paul Sainsbury	Queens Hall Deposit Return	£ 100.00
TOTAL			£ 2259.56

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

There are no additional Debit Card Payments.

Andy Munday.....
Chairman 11th February 2019

Sarah Greateorex
Town Clerk 11th February 2019