

List of payments to be approved.

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

Cheque Payments
VAT included where necessary

Date	Name	Details	Amount £
11/02/2019	J McWilliams	Work required by Anglian Water	£ 123.24
11/02/2019	Mrs Julia Smith	Minute Taking & Production	£ 85.88
11/02/2019	Essex Association of Local Councils	Local Council Award Scheme Membership	£ 80.00
11/02/2019	C F Corporate Finance Limited	Lease for Photocopier	£ 299.40
11/02/2019	Leading Edge Graphics Ltd	Whats on Banners for 2019	£ 192.00
11/02/2019	Lexden Computer Services Ltd	Computer Support	£ 81.00
11/02/2019	Sudbury Office Supplies	Stationery & Cleaning Supplies	£ 169.41
11/02/2019	Trade UK Limited	Repairs to Queens Hall Side Doors	£ 101.12
11/02/2019	National Association of Local Councils	Local council Award Scheme Registration Fee	£ 48.00
11/02/2019	Sharprint Solutions Ltd	Copier Charges	£ 304.50
11/02/2019	MG Graphics	2019 Events Leaflet & Town Plan	£ 1,456.00
11/02/2019	Braintree District Council	3 x Entertainment Licences	£ 63.00
TOTAL			£ 3,003.55

List of Debit Card Payment Made
VAT included where necessary

Date	Suppliers Name	Details	Amount £
14.01.2019	Amazon UK	Stationery	£ 34.72
23.01.2019	Amazon UK	Microphone for Queens Hall	£ 14.49
TOTAL			£ 49.21

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

Sarah Greatorex
Town Clerk 11th February 2019