

# List of payments to be approved.

<b>Committee</b>	<b>COUNCIL MEETING</b>
<b>Date</b>	<b>14 June 2021</b>
<b>Agenda Item</b>	<b>7e</b>

## List of Direct Credit Payments Made VAT included where necessary

<b>Date</b>	<b>Bank</b>	<b>Supplier</b>	<b>Details</b>	<b>£</b>
14.06.21	Lloyds	Steve Barber	Refund for SIM card for Bodycam	£25.00
14.06.21	Lloyds	Trade UK	Uniform(account in credit)	£2.37
14.06.21	Lloyds	Travis Perkins	Shingle,postcrete,ballast	£217.41
14.06.21	Lloyds	Heelis & Lodge	Internal audit	£250.00
14.06.21	Lloyds	Lexden Computer Services	Monthly support	£149.57
14.06.21	Lloyds	Lorraine Dover	Refund for prizes for colouring competition	£9.00
14.06.21	Lloyds	Chipside	June invoice	£120.00
14.06.21	Lloyds	Holmes and Hills	Legal advice	£1468.80
14.06.21	Lloyds	Aluma Services	Toilet cleaning and consumables, and repairs	£774.32
14.06.21	Lloyds	Mount Hill Garage	Fuel	£177.87
14.06.21	Lloyds	Sudbury Office supplies	stationery	£39.29
14.06.21	Lloyds	Ernest Doe & Sons	Materials for mainitaining bowls green	£132.50
14.06.21	Lloyds	M&M electrical services	Minor electrical repairs in office and carpark	£201.64
14.06.21	Lloyds	Michael Courtice	Recovery of van after sticking clutch pedal	£50.00
14.06.21	Lloyds	Peter Harrington	Deposit retun	£100.00
14.06.21	lloyds	Clearstream	Window cleaning	£50.00
<b>Total</b>				<b>£3767.97</b>

## List of Cheque payments to be authorised VAT included where necessary

Currently there are no Cheque Payments to be authorised

## List of Debit Card Payment Made VAT included where necessary

Currently there are no debit card payments to be authorised

**Cllr Mick Radley**.....  
**Chairman**  
**14 June 2021**

**Sarah Greatorex** .....  
**Town Clerk**  
**14 June 2021**