

# List of additional payments to be approved.

<b>Committee</b>	<b>FULL COUNCIL</b>
<b>Date</b>	<b>21 September 2021</b>
<b>Agenda Item</b>	<b>7b(a)</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>
21.09.21	Lloyds	Kings coaches	3 coaches for Worthing trip	£1950.00
21.09.21	Lloyds	Cllr Smith	Payment for Christmas fayre expenses	£1392.00
21.09.21	Lloyds	Sheenagh Evans	stationery	£31.41
<b>Total</b>				<b>£3373.41</b>

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

<b>Date</b>	<b>Type</b>	<b>Supplier</b>	<b>Details</b>	<b>£</b>
21.09.21	Barclaycard*	Braintree district Council	Rolling road block for torchlight	£219.40
21.09.21				
21.09.21				

\*Barclaycard will be paid off by the first week of each month by BACS.

**Cllr Mick Radley**.....  
**Chairman**  
**21 September 2021**

**Sarah Greateorex** .....  
**Town Clerk**  
**21 September 2021**