

List of payments to be approved.

Committee	FULL COUNCIL
Date	16 March 2022
Agenda Item	7b

List of Direct Credit Payments Made VAT included where necessary

Date	Bank	Supplier	Details	£
16/3/22	Lloyds	Lexden Computer Services	Monthly support + website maintenance	292.57
16/3/22	Lloyds	Chipside	February invoice	192.00
16/3/22	Lloyds	Aluma Services	Toilet cleaning and consumables	695.88
16/3/22	Lloyds	Mount Hill Garage	Fuel	173.95
16/3/22	Lloyds	Wendy Ogilvie Bookkeeping	February invoice	225.00
16/3/22	Lloyds	Sudbury Office supplies	Stationery	80.27
16/3/22	Lloyds	IPS	Card transaction fees	240.88
16/3/22	Lloyds	Ernest Doe	Materials and tractor repair	1902.63
16/3/22	Lloyds	Trade UK	Materials	40.06
16/3/22	Lloyds	Sheenagh Evans	Masks for civic service + special delivery	49.51
16/3/22	Lloyds	Sarah Greatorex	DVDs for Jubilee film screening	26.91
16/3/22	Lloyds	Steve Barber	Mileage for banking	14.76
16/3/22	Lloyds	Halstead Electrical Wholesale Ltd	Lightbulbs Holy Trinity churchyard	68.40
16/3/22	Lloyds	Flameguard Fire and Security	Annual CCTV service Butler Rd & Courtaulds	264.00
16/3/22	Lloyds	Jaydee Living Ltd	Litter bin for HolyTrinity churchyard	171.54
16/3/22	Lloyds	HTC	HTC no 2 account	2000.00
16/3/22	Lloyds	JRB	Dog waste bags	145.55
16/3/22	Lloyds	Essex police	Specials expenses	110.54
16/3/22	Lloyds	Collier Turf	Grass treatments	352.21
16/3/22	Lloyds	Braintree District Council	Green waste disposal	242.40
16/3/22	Lloyds	Natasha Yeo	Deposit return (after 12/3)	100.00
16/3/22	Lloyds	Kelleigh Reid	Deposit return (after 19/3)	100.00
16/3/22	Lloyds	Mihail Dimitrov	Deposit return	100.00

Cllr Mick Radley.....
Chairman
16 March 2022

Sarah Greatorex
Town Clerk
16 March 2022