

List of payments to be approved.

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| Committee | FULL COUNCIL |
| Date | 11 April 2022 |
| Agenda Item | 7b(a) |

**List of Direct Credit Payments to be made
VAT included where necessary**

| Date | Bank | Supplier | Details | £ |
|-------------|-------------|---------------------------|---|----------|
| 11/4/22 | Lloyds | Marie Hughes | Civic service catering | 562.50 |
| 11/4/22 | Lloyds | Essex and Suffolk roofing | Further repairs to slates and gutters at Empire | 96.00 |
| 11/4/22 | Lloyds | Oswicks | Rental Valuation report | 510.00 |
| 11/4/22 | Lloyds | Ernest Doe | Bowls Green mower repair | 384.64 |
| 11/4/22 | Lloyds | Trade UK | materials | 168.78 |
| 11/4/22 | Lloyds | Sarah Greatorex | Coat hooks for Queens Hall | 39.99 |
| 11/4/22 | Lloyds | BALC | Annual Fee | 40.00 |
| 11/4/22 | Lloyds | Sudbury office supplies | stationery | 28.90 |
| 11/4/22 | Lloyds | Travis perkins | Materials | 53.17 |
| 11/4/22 | Lloyds | Mrs V J Brown | Deposit return (after 9/4/) | 100.00 |
| 11/4/22 | Lloyds | Mrs Claire Pratt | Deposit return (after 30/4) | 100.00 |
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Cllr Mick Radley.....
Chairman
11 April 2022

Sarah Greatorex
Town Clerk
11 April 2022