

List of supplementary payments to be approved.

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

Committee	FULL COUNCIL
Date	9 May 2022
Agenda Item	7b(a)

Date	Bank	Supplier	Details	£
9/5/22	Lloyds	CAS	Shredding	16.80
9/5/22	Lloyds	Sarah Greatorex	Moneysoft licence renewal	90.00
9/5/22	Lloyds	Chipside	Monthly fee	120.00
9/5/22	Lloyds	Chipside	Mi permit fee	13.40
9/5/22	Lloyds	Peter Harrington	Deposit return (refund after 21/5)	100.00
9/5/22	Lloyds	Reneta Dimtrova	Deposit return	100.00
9/5/22	Lloyds	Yordan Yordanov	Deposit return	100.00
9/5/22	Lloyds	Braintree District council	Event in public gardens Beavers	59.90
9/5/22	Lloyds	Braintree district Council	Damage deposit cheque	354.00
9/5/22	Lloyds	Sarah Greatorex	Clear up after your dog signs for churchyard	19.92
9/5/22	Lloyds	Ernest Doe	Materials and grass treatments	304.23
9/5/22	Lloyds	Oswicks	Elevation plan Halstead library for clock planning application	270.00
9/5/22	Lloyds	Freshford practice (PROVIDE)	Refund for cancelled bookings	60.75

Payments requiring retrospective approval

9/5/22	Lloyds	HMRC	VAT Paid 28/4/22)	451.19
9/5/22	Lloyds	Zoom video communications	Annual subscription(paid 21/4/22)	143.88

.....
Chairman
9 May 2022

Sarah Greatorex
Town Clerk
9 May 2022