

Supplementary List of payments to be approved.

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

Committee	FULL COUNCIL
Date	18 July 2022
Agenda Item	7ba

Date	Bank	Supplier	Details	
18/7/22	Lloyds	Flameguard	Fire extinguisher service pavilion	62.40
18/7/22	Lloyds	Screwfix	Uniform	65.42
18/7/22	Lloyds	Ernest Doe	Materials	173.94
18/7/22	Lloyds	Colliers Turf	Grass fertiliser	634.26
18/7/22	Lloyds	Steve Barber	Mileage claim June/July	36.90
18/7/22	Lloyds	JRB	Dog waste bags	152.23
18/7/22	Lloyds	Amy Toone	Deposit refund(after 16/7)	100.00
18/7/22	Lloyds	Elizabeth Frost	Deposit return (after 22/7)	100.00
18/7/22	Lloyds	Marcus O'Sullivan	Deposit return(after 6/8)	100.00
18/7/22	Lloyds	Braintree District Council	Green waste	28.80
18/7/22	Lloyds	Sarah Greatorex	2 Fans	68.00
18/7/22	Lloyds	Hannah Birch	Summer Fun	252.78

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Chairman Cllr Jackie Pell

18 July 2022

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Town Clerk Sarah Greatorex

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