

Supplementary List of payments to be approved.

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

Committee	FULL COUNCIL
Date	13 March 2023
Agenda Item	7b(a)

Date	Bank	Supplier	Details	£
13/3/23	Lloyds	Sudbury Office Supplies	stationery	70.42
13/3/23	Lloyds	Stuart Day Electricals	St Andrews church lights	126.00
13/3/23	Lloyds	Haward Horological	Clock on library	2580.00
13/3/23	Lloyds	Amazon	Mower blades	54.00
13/3/23	Lloyds	Chipside	Transaction costs	79.47
13/3/23	Lloyds	Travis Perkins	Materials	13.43
13/3/23	Lloyds	Holmes & Hills	First Registrations	2202.60
13/3/23	Lloyds	Lorraine Dover	Milk + postage	9.30
13/3/23	Lloyds	1 st Halstead Scouts	Grant	500.00
13/3/23	Lloyds	Braintree District Council	Green Waste	180.00

Clerk's account debit card

7/3/23	Lloyds	Ultimate one	Fencing to replace damaged fencing	255.00
7/3/23	Lloyds	Amazon	Dog fouling signs	24.80

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Chairman Cllr Jackie Pell
13 March 2023

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Town Clerk Sarah Greatorex
13 March 2023