

Supplementary List of payments to be approved.

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

Committee	FULL COUNCIL
Date	12 June 2023
Agenda Item	7g(a)

Date	Bank	Supplier	Details	£
12/6/23	Lloyds	Katie de Bourcier	Wedding gift	50.00
12/6/23	Lloyds	Nagels	Carpark tickets	585.00
12/6/23	Lloyds	Steve Barber	keys	10.98
12/6/23	Lloyds	SLCC	Membership renewal	279.00
12/6/23	Lloyds	Chipside	Hosting + Mipermitt transactions	210.41
12/6/23	Lloyds	Chipside	Annual hardware& software technical support fees	582.32
12/6/23	Lloyds	Travis perkins	Materials	34.92
12/6/23	Lloyds	EALC	Training for Cllrs Bond & Hilton	576.00
12/6/23	Lloyds	Ricky Woodrow	Overpaid excess charge	30.00
12/6/23	Lloyds	Holmes&Hills	Deposit refund	100.00
12/6/23	Lloyds	Kalamazoo	Handheld tickets	496.62
12/6/23	Lloyds	Essex & Suffolk roofing	completion of roof replacement	18,247.20
12/6/23	Lloyds	The Big Sing Choir UK Ltd	Singing in the public gardens 18/6/23	100.00
12/6/23	Lloyds	Lorraine Dover	refreshments	7.09

Clerk's account debit card

7/6/23	Lloyds	Mowers & Spares	Blade for mower	154.54
	Lloyds			

Jackie Pell
Chairman
12 June 2023

Sarah Greatorex
Town Clerk
12 June 2023