List of payments to be approved.
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List of Direct Credit Payments to be made
VAT included where necessary

Committee	**FULL COUNCIL**
Date	**18 September 2023**
Agenda Item	**7b**

Date	Bank	Supplier	Details	£
18/9/23	Lloyds	Onsite IT (Lexden computer services)	IT support including callout	328.83
18/9/23	Lloyds	Aluma Services	Cleaning of Public toilets	761.49
18/9/23	Lloyds	Mount Hill Garage	Fuel	367.28
18/9/23	Lloyds	Wendy Ogilvie Bookkeeping	August invoice	1265.25
18/9/23	Lloyds	Sudbury Office supplies	Stationery	22.51
18/9/23	Lloyds	IPS	Card transaction fees car parks	484.42
18/9/23	Lloyds	Chipside	Hosting& transaction fees	116.46
18/9/23	Lloyds	Trade Uk	Materials	44.27
18/9/23	Lloyds	Ernest Doe	materials	
18/9/23	Lloyds	Clerk account	top-up	1000.00
18/9/23	Lloyds	Steve Barber	Milk +3 trips to bank in Sudbury	23.59
18/9/23	Lloyds	Beaver Lodge prints	Framing of twinning picture(paid 11/9/23)	180.78
18/9/23	Lloyds	Braintree District Council	Green waste disposal	
18/9/23	Lloyds	JRB	Dog waste bags	152.23
18/9/23	Lloyds	Stuart Day	Electrical work in Queens Hall	2404.80
18/9/23	Lloyds	Halstead Electrical wholesale	Batteries	14.24
18/9/23	Lloyds	Chris Summers	1 trip to bank in Sudbury	7.38
18/9/23	Lloyds	Anne Thrussell	Summer Fun	217.68

Clerk's account debit card

15/8/23	Lloyds	Amazon	2 leafgrabbers	43.98
25/8/23	Lloyds	Sainsburys	Lunch for police meeting	52.38
30/8/23	Lloyds	Amazon	Hoover bags	26.41
31/08/23	Lloyds	Amazon	Dutch hoe for car parks	28.95
6/9/23	Lloyds	The Glowhouse	Glowsticks for torchlight	449.50

Jackie Pell	Sarah Greatorex
Chairman	Town Clerk
18 September 2023	18 September 2023