

List of payments to be approved.

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

Committee	FULL COUNCIL
Date	15 April 2024
Agenda Item	7b (a)

Date	Bank	Supplier	Details	£
15/4/24	Lloyds	Lorraine Dover	Refreshments	13.61
15/4/24	Lloyds	Sheenagh Evans	Picture frames for civic service	17.96
15/4/24	Lloyds	RBL	Dowry for CCTV	1000
15/4/24	Lloyds	JRB	Dog waste bags	152.23
15/4/24	Lloyds	Margaret Tyler	Outing refund as she will be a courier	17.50
15/4/24	Lloyds	Dline markings	Hedingham Road bay remarking and Chapel St disabled EV bay remarking	1020.00
15/4/24	Lloyds	Bhakti Marga UK	Deposit refund	100.00
15/4/24	Lloyds	Sudbury Office supplies	Stationery	25.30
15/4/24	Lloyds	Essex Police	Specials	440.74

Clerk's account debit card – Current balance £755.30

9/4/24	Lloyds	Amazon	Bifold towels	24.50
15/4/24	Lloyds	Amazon	Tippex	21.01