List of payments to be approved.

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

Committee	FULL COUNCIL
Date	**16 September 2024**
Agenda Item	**7b(a)**

Date	Bank	Supplier	Details	£
16/9/24	Lloyds	Colne Contracts	Hedingham Road car park repair	948.00
16/9/24	Lloyds	Mount Hill garage	Tyre disposal and van parts	53.08
16/9/24	Lloyds	Ernest Doe	Uniform (Courtaulds)	34.98
16/9/24	Lloyds	Chelmsford Safety supplies	Uniform (carparks)	51.36
16/9/24	Lloyds	JRB Enterprises	Dog waste bags	152.23
16/9/24	Lloyds	Sarah Greatorex	AA batteries for Queens Hall	7.78
16/9/24	Lloyds	Braintree District Council	Disposal of green waste and hire of public Gardens for Route 66	551.40
16/9/24	Lloyds	Matthew Bryant	Painting of Queens Hall	1411.10
16/9/24	Lloyds	XGS systems	Battery replacement for alarm system	238.80
16/9/24	Lloyds			
16/9/24	Lloyds			

Clerk's account debit card ~ Current balance £15.66

10/9/24	Lloyds	Amazon	QH diary	12.30
	Lloyds			
	Lloyds			
	Lloyds			
	Lloyds			
	Lloyds			

Andy Munday
Chairman
16 September 2024

Sarah Greatorex
Town Clerk
16 September 2024