	Full Council
Date	**11 August 2025**
Agenda Item	**7b**

List of payments

Date	Bank	Supplier	Details	£
11/8/25	Lloyds	ONSITE IT	IT support	556.11
11/8/25	Lloyds	Aluma	Public toilets	857.44
11/8/25	Lloyds	Mount Hill Garage	Fuel	317.03
11/8/25	Lloyds	Wendy Ogilvie	June invoice	1031.25
11/8/25	Lloyds	IPS	Card transaction costs	734.11
11/8/25	Lloyds	Chipside	Hosting and transaction costs	314.21
11/8/25	Lloyds	Ernest Doe	Materials	408.94
11/8/25	Lloyds	Trade Uk	Materials	26.32
11/8/25	Lloyds	Sudbury office supplies	Stationery	51.20
11/8/25	Lloyds	Steve Barber	Mileage	14.76
11/8/25	Lloyds	Chris Summers	Mileage	7.38
11/8/25	Lloyds	Braintree District Council	Band in park 13/7/25	108.80
11/8/25	Lloyds	EALC	Managing projects training for Clerk	150.00
11/8/25	Lloyds	Flameguard	CCTV repair	193.80
11/8/25	Lloyds	Sharprint	Photocopier printing	291.36
11/8/25	Lloyds	Matthew Farmer	Phone top-up	15.00
11/8/25	Lloyds	Fusion Leisure Centre	Summer Fun	280.00
11/8/25	Lloyds	The Rockabellas	Balance for Vintage trio on 17/8/25	800.00
11/8/25	Lloyds	The Beavers	Band in the park	1250.00
11/8/25	Lloyds	Sarah Greatorex	Special delivery letter	13.50
11/8/25	Lloyds	Kings Coaches	Southwold trip	2700.00
11/8/25	Lloyds	Skylight	Screening in public gardens	1317.00
11/8/25	Lloyds	Oswicks	Community Arts centre plans	2170.08

11/8/25	Lloyds	Clerk's account	Top -up	1000.00
11/8/25	Lloyds	Nagels	Car park tickets	585.00
11/8/25	Lloyds	Peter Robertson	Band stand emergency electrics repair(to be refunded by BDC)	155.59

Clerk's account debit card ~ current balance £190.81

21/7/25	Lloyds	Mix&Match carpets	Shed flooring	255.89
17/7/25	Lloyds	NALC	Training for Cllr Bond 24/9/25	42.00
22/7/25	Lloyds	The Rockabellas	Deposit	500.00
23/7/25	Lloyds	Just answer	Online legal advice	60.00
29/7/25	Lloyds	BALC	Annual fee	24.00
30/7/25	Lloyds	Amazon	Notice board pins	16.97
31/7/25	Lloyds	Toilets +	Portable toilets	254.00

Andy Munday

Chairman

11 August 2025

Sarah Greatorex

Town Clerk

11 August 2025