	Full Council
Date	**12 January 2026**
Agenda Item	**7b**

List of payments

Date	Bank	Supplier	Details	£
12/1/26	Lloyds	ONSITE IT	IT support	289.74
12/1/26	Lloyds	Bright Support Services	Public toilets cleaning + toilet roll dispenser	1109.66
12/1/26	Lloyds	Mount Hill Garage	Fuel	112.01
12/1/26	Lloyds	Wendy Ogilvie	Bookkeeping	550.00
12/1/26	Lloyds	IPS	Card transaction costs	700.56
12/1/26	Lloyds	Chipside	Hosting and transaction costs	120.00
12/1/26	Lloyds	Ernest Doe	Materials/mower service	2841.62
12/1/26	Lloyds	Sudbury office supplies	Stationery	98.22
12/1/26	Lloyds	Matthew Farmer	Work phone	15.00
12/1/26	Lloyds	Peter Robertson	Christmas lights	6396.68
12/1/26	Lloyds	St John	Torchlight First aid	137.28
12/1/26	Lloyds	Dalehire	Equipment for putting up Christmas lights	215.40
12/1/26	Lloyds	Travis Perkins	Materials	135.52
12/1/26	Lloyds	Amps& Decks	DJ/PA torchlight	300.00
12/1/26	Lloyds	Clearstream	Window cleaning	60.00
12/1/26	Lloyds	Sarah Greatorex	Frankie's driving lessons	360.00
12/1/26	Lloyds	Clarkes Shredding	Confidential shredding	19.20
12/1/26	Lloyds	Conrad Park	Clean and varnish Queens Hall floor	1680.00
12/1/26	Lloyds	Margaret Tyler	Cleaning materials	3.60
12/1/26	Lloyds	Initial	Sanitary services	219.45
12/1/26	Lloyds	Stuart Day	New Hand dryer in toilet	341.27
12/1/26	Lloyds	Halstead in Bloom	Calendars sold	50.00
12/1/26	Lloyds	Trade UK	Materials for redecorating the office	206.54

Clerk's account debit card ~ current balance

12/12/25	Lloyds	Amazon	Bin bag holder for car parks	9.58
15/12/25	Lloyds	SLCC	CILCA for Ed	495.00
15/12/25	Lloyds	C&S Maintenance	Empire Gutter repairs	85.00
15/12/25	Lloyds	aadefib	Pads & batteries for Courtaulds defib	218.40
26/12/25	Lloyds	British Herat Foundation	Defib notices	9.99

Andy Munday

Chairman

12 January 2026

Sarah Greatorex

Town Clerk

12 January 2026