

	Full Council
Date	9 March 2026
Agenda Item	7b

List of payments

Date	Bank	Supplier	Details	£
9/3/26	Lloyds	ONSITE IT	IT support	754.14
9/3/26	Lloyds	Bright Support Services	Public toilets cleaning	1084.43
9/3/26	Lloyds	Mount Hill Garage	Fuel	0.00
9/3/26	Lloyds	Wendy Ogilvie	Bookkeeping	700.00
9/3/26	Lloyds	IPS	Card transaction costs	597.60
9/3/26	Lloyds	Chipside	Hosting and transaction costs	192.00
9/3/26	Lloyds	Matthew Farmer	Work phone	15.00
9/3/26	Lloyds	Trade UK	Materials	423.67
9/3/26	Lloyds	Clearstream	Window cleaning	60.00
9/3/26	Lloyds	Ernest Doe	Materials	143.27
9/3/26	Lloyds	Avern Cleaning supplies	Numatic floor scrubber + accessories (paid 12/2/26)	1775.93
9/3/26	Lloyds	Zurich Insurance	Van insurance	1443.76
9/3/26	Lloyds	Dale Hire	Digger hire at CSG for laying paving on field	226.20
9/3/26	Lloyds	Councilwise (Dunmow trading Ltd)	Training Community Engagement and Funding	90.00
9/3/26	Lloyds	Leading Edge	Signs for carpark	115.20
9/3/26	Lloyds	Second Nature tree service	Cutting sycamores in ATC compound at CSG	1680.00
9/3/26	Lloyds	Clerk's account	Top-up	1000.00
9/3/26	Lloyds	Rialtas	Allotment training	360.00
9/3/26	Lloyds	Colne Valley Tree services	Reduction of crab apple tree in St Andrews churchyard	390.00
9/3/26	Lloyds	Marks Tey Radio	Demonstration of microphone system	144.00
9/3/26	Lloyds	J Lovric Ltd	MOT for van	50.00
9/3/26	Lloyds	Sarah Greateorex	New tyres for van	246.47

9/3/26	Lloyds	St Andrews church	Hire of hall for civic reception	100.00
9/3/26	Lloyds	Margaret Tyler	Cleaning materials	6.15
9/3/26	Lloyds	Paul Grimsey	Empire roof repair	120.00

Clerk's account debit card ~ current balance £189.58

29/1/26	Lloyds	Doordeals	New Courtaulds pavilion door	355.00
12/2/26	Lloyds	Networld sports	Linemarking paint	202.13
16/2/26	Lloyds	Living with birds	2 nesting boxes as part of the biodiversity duty at CSG	112.93
17/2/26	Lloyds	Amazon	Junckers wood floor cleaner	44.50`
18/2/26	Lloyds	Collier Turf	Lawn treatment	433.98
20/2/26	Lloyds	Premier Farnell	Speaker stand for QH	39.97
	Lloyds			

Andy Munday

Chairman

9 March 2026

Sarah Greateorex

Town Clerk

9 March 2026