	Full Council
Date	**13 July 2026**
Agenda Item	**7b**

List of payments

Date	Bank	Supplier	Details	£
13/7/26	Lloyds	ONSITE IT	IT support +	475.47
13/7/26	Lloyds	Bright Support Services	Public toilets cleaning	1084.83
13/7/26	Lloyds	Mount Hill Garage	Fuel	357.63
13/7/26	Lloyds	Wendy Ogilvie	Bookkeeping	606.25
13/7/26	Lloyds	IPS	Card transaction costs	621.65
13/7/26	Lloyds	Chipside	Hosting and transaction costs	296.71
13/7/26	Lloyds	Matthew Farmer	Work phone and washing up liquid and keys	29.50
13/7/26	Lloyds	Clerk's account	Top-up	1000.00
13/7/26	Lloyds	Trade UK	Materials	996.11
13/7/26	Lloyds	Travis Perkins	Materials	
13/7/26	Lloyds	Ernest Doe	Materials	199.97
13/7/26	Lloyds	Braintree District Council	Pest control contract + public gardens booking	
13/7/26	Lloyds	Sudbury office supplies	Stationery	28.14
13/7/26	Lloyds	Flameguard	CCTV fault	360.00
13/7/26	Lloyds	Haward Horological Ltd	Library clock service	780.00
13/7/26	Lloyds	Kings coaches	Cromer outing	2825.00
13/7/26	Lloyds	Sheenagh Evans	Allotment keys + keyrings	20.35
13/7/26	Lloyds	Dunmow training	Motivation training	72.00
13/7/26	Lloyds	Sarah Greatorex	Return of wrong mower tyre	4.45
13/7/26	Lloyds	Steve Atkinson	Repair to church wall	1750.00
13/7/26	Lloyds	JRB	Dog waste bags	161.76

Overtime July : 28 Hours

Clerk’s account debit card ~ current balance £68

17/6/26	Lloyds	Thomas Vickers	Skate jam purchases	700.00
	Lloyds			
	Lloyds			
	Lloyds			
	Lloyds			

Sarah Greatorex

Chairman **Town Clerk**

13 July 2026 **13 July 2026**