	Full Council
Date	**10 August 2026**
Agenda Item	**7b**

List of payments

Date	Bank	Supplier	Details	£
10/8/26	Lloyds	ONSITE IT	IT support +	504.69
10/8/26	Lloyds	Bright Support Services	Public toilets cleaning	1084.03
10/8/26	Lloyds	Mount Hill Garage	Fuel	473.36
10/8/26	Lloyds	Wendy Ogilvie	Bookkeeping	737.50
10/8/26	Lloyds	IPS	Card transaction costs	674.78
10/8/26	Lloyds	Chipside	Hosting and transaction costs	303.67
10/8/26	Lloyds	Matthew Farmer	Work phone	15.00
10/8/26	Lloyds	Clerk's account	Top-up	1000.00
10/8/26	Lloyds	Trade UK	Materials	46.53
10/8/26	Lloyds	Travis Perkins	Materials	45.72
10/8/26	Lloyds	Sudbury office supplies	Stationery	43.32
10/8/26	Lloyds	Dan Prince	DJ for skatepark (paid 17/7 in order for the event to go ahead)	685.00
10/8/26	Lloyds	TwoToed skateboards	Skate lesson (paid 17/7 in order for the event to go ahead)	200.00
10/8/26	Lloyds	Sarah Greatorex	Batteries, coffee & loo rolls	17.21
10/8/26	Lloyds	Kings Coaches	Broadstairs outing	2355.00
10/8/26	Lloyds	JRB	Dog waste bags	161.76
10/8/26	Lloyds	St John Ambulance	First aid skatepark	243.60
10/8/26	Lloyds	Toilets plus	Toilets for Beavers event (paid 24/7)	260.00
10/8/26	Lloyds	Sharprint	Photocopier costs	252.59
10/8/26	Lloyds	SLCC	Membership fee	379.00
10/8/26	Lloyds	Visibly Clean	Window cleaning	40.00
10/8/26	Lloyds	CGL	Contamination survey CAC	3000.00
10/8/26	Lloyds	Acanthus	Planning	5832.00

Clerk's account debit card ~ current balance £175

14/7/26	Lloyds	Amazon	Chair cleaner	14.98
16/7/26	Lloyds	Supernova	Asbestos survey(CAC)	600.00
22/7/26	Lloyds	Lawdistrict	Law advice	36.49
23/7/26	Lloyds	Parcelforce	Order return	183.83
29/7/26	Lloyds	Udemy	Professional marshalls management course	11.99

Cllr James Bond

Chairman

10 August 2026

Sarah Greatorex

Town Clerk

10 August 2026