

November 2018	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	611.00	Rent of depot
Force 36 Ltd	681.87	IT Provision
Force 36 Ltd	876.59	Upgrade to IT servers
Fuelgenie	646.44	Petrol & diesel
Salaries	35,549.90	Salaries December
HMRC	12,220.25	Tax & NI
Alitex	1,157.00	Cold frames for BEG
Uttlesford Community Travel	7,500.00	Grant 2018-19
Michael's Civic Robes	587.50	Tricorn hat (reimbursed)
Essex Pension Fund	11,659.53	Staff pensions November
HAGS SMP Ltd	1,604.60	Playground inspections
Southern Landscape	11,339.46	Paths on the Common
Videcom Security ltd	10,306.62	Maintenance, wireless links and upgrades
Whitehead & Day	1,125.00	Cemetery marker
PAFG Anglia Fire	653.14	Fire extinguisher servicing
Kenzie's Contracts Ltd	560.00	Cleaning Hill Street toilets
Marshall Motor Group	825.02	Van servicing and repairs
Sonia Villiers	502.40	Cards, prints & scarves TIC
Wilby & Burnett	2,250.00	Fees re Ha Ha wall BEG
WPS Insurance Brokers	635.94	Additions to Fleet insurance