

July 2019	Amounts Greater Than £500 (net of VAT)	Purpose
Rowe	1,450.00	Rent Emson Close
Bazley	1,450.00	Rent Emson Close
R Duke	611.00	Rent Depot
Force 36	1,055.14	IT Support
Fuelgenie	552.77	Diesel/petrol
HMRC	12,832.72	Tax & NI
Salaries	37,459.07	Salaries July
Grenke	1,899.00	Rent of photocopiers
K Plummer	865.24	Show tickets
EALC	1,454.90	Annual subscription to EALC and NALC
Southern Landscape	3,843.00	Landscaping Common Hill West
Thaxted Festival	780.68	Show tickets
Essex Pension Fund	12,571.00	Staff Pensions July
Kenzies	560.00	Cleaning HST
Printing.com	960.00	Print calendars
Staples	528.53	Paper, swingbins, cartridges
St John Ambulance	860.00	Training
Heritage Stone Masons	760.00	Ha Ha Wall BEG
LITE ltd	2,745.00	Bracket testing for Christmas lights 2019
Reesink Turfcare	35,638.00	Toro Flail Mower
Southern Landscape	8,460.16	Slab/tarmac Common Hill West
Giles Cooper Entertainment	5,487.80	Audley End Concert Tickets
Giles Cooper Entertainment	4,283.24	Audley End Concert Tickets