

April 2018	Amounts Greater Than £500 (net of VAT)	Purpose
Rowe P	1,450.00	Rent Q1 Emson Close
Bazley C	1,450.00	Rent Q1 Emson Close
Force 36	547.36	IT Support
R Duke	611.00	Rent Byrds Farm
Fuel Genie	663.58	Diesel/Petrol
HMRC	11,456.23	Tax & NI
Salaries	31,930.56	Staff salaries April
Siemen's Finance	1,202.32	Photocopier rent
SSE	1,1179.24	Electricity Town Hall
Kenzies Contracts	560.00	Cleaning Hill Street Toilets
SLCC	2,790.00	Community Govt. Course
Stallard Kane	745.00	H&S and employment law Q1
Videcom Security	3,221.00	CCTV repair and installation of cameras
Thaxted Electrical Services	4,435.06	Inspect, certify and repair TH electrics
Southern Landscape	31,879.08	Common footpaths and lighting
Liz lake Associates	3,718.50	Drawing up plan for BEG
Lite Ltd	2,745.00	Bracket testing for Xmas lights
HAGS	5,912.96	Playground equipment testing
Glasdon UK Ltd	1,229.32	Salt bins, dog bins, salt
Essex Pension Fund	10,063.85	Staff pensions
Affinity Water	692.74	Water Hill Street Toilets
Ernest Doe & Sons	3,191.19	Service and repairs Textron Jacobs
John F Jossaume	600.00	Resurface maze
Staples	606.80	Toner, paper
Wilby & Burnett	500.00	QS fees re War memorial