

July 2021	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	625.00	Rent depot
Force36	1068.65	IT Support phones
Grenke Leasing	1,899.00	Photocopier leases
HMRC	11,507.73	PAYE/NI
Salaries	31,458.24	Salaries
Ebay	1,074.95	Outdoors tables/chairs TH
Essex Pension Fund	11,805.55	Staff Pensions
Fairycroft	8,000.00	Mayor's charity
Parker's Pitches	9,100.00	Pitches at Lime Avenue
A James Jewellers	870.00	Winding St Mary's clock
CPS Building Services	3,229.26	Instal pipes and heating TH
DBS Office Solutions	788.85	Printing costs
Huws Grey Ridgeon	1,256.65	Cisterns erc for toilets
James Hallam Ltd	27,219.41	Commercial Combined/Vehicle insurance
Jossaumes	3,875.18	Gabion erosion protection LWR
Kenzies Contracts	600.00	Cleaning HST
Shire trees	1,200.00	Fell ash at BEG
SLCC	1,470.00	Council Governance degree
Streetmaster	755.50	Commemorative bench
Venesta	3,283.41	Fitting out ladies toilets TH
Videcom Security	2,009.70	Upgrade CCTV cameras
The Walden Local	647.50	Advertising