

December 2021	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	650.00	Depot rent
Force36	1,087.89	IT Support and broadband
SSE	3,881.67	Electricity
Everflow	661.75	Water and sewerage
HMRC	13,341.24	Tax & NI
Salaries	40,371.10	Salaries
The Crown	785.40	Christmas party
SSE	3,391.58	Electricity
Essex pensions	14,722.26	Staff pensions
We are loft studios	750.00	Design work
Anglia Fire	1,016.93	Fire alarm servicing
CPS Building Services	580.48	Repairs to gas boiler
Ernest Doe	2,695.06	Scarifier, grassbox cover
Gardening 4 Kids	1,104.60	Materials/staffing for Market Sq event
Huws Gray Ridgeon	3,313.66	CCTV pole, cement, wood
Jossaumes	2,317.82	Remove chalk from Cemetery, move compost
Kenzies	600.00	Cleaning HST
SKA Online	2,095.05	Health & Safety, Employment Law contract
Streetmaster	1,653.85	Benches
SW Historical Society	578.40	Books and Journal
SW Musical Theatre	986.55	Tickets sold
Videcom	5,271.10	Replace CCTV recorder, Lime Ave installtn
Walden Local	826.00	Adverts