

May 2021	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	625.00	Depot Rent
Force 36 Ltd	1,060.30	IT and phones
Everflow	610.00	Water/sewerage
HMRC	12,724.77	Tax & NI
Salaries	33,234.40	Salaries May
Blowmotion	1,096.00	Hand dryers
Aldi	500.00	Foodbank vouchers
Essex Pension Fund	12,095.58	Staff pensions April
CN Historic	600.00	Report on Radwinter Road
Essex Pension Fund	12,575.14	Staff pensions May
Turtle Engineering	858.32	Blood clotting packs
Countryside Art	703.32	Tea towels etc
Joanna Eden	2,575.00	Youth Project Grant
Ernest Doe	980.00	Recover flail arm
Kenzie's Contracts	600.00	Clean HST
SW Cricket Club	840.00	Grant
SW Boys Brigade	560.00	Grant
SW Arts Trust	2,000.00	Grant
Saffron Security	658.13	Intruder alarm maintenance
Southfield stationers	579.42	Tea towels, mugs, coasters
Uttlesford DC	2,415.92	Refuse collection