

May 2022	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	625.00	Rent Depot
Force 36 Ltd	1,110.03	IT support, mobile phones
Investec	3,333.33	Printer/photocopiers
HMRC	15,421.97	Tax & NI
Salaries	39,062.92	Salaries May
Essex Pension Fund	14,200.78	Staff pensions May
Ukraine Fund Grant	867.00	Grant
Class Fundraising	520.50	Cotton bags
Randelford Ltd	815.50	Buffet, mayor making
CPS Building Services	1,647.70	Annual building survey
Flame Retarding	2,135.00	Flame retarding stage curtains
Fresh Toilet Co.	1,565.00	Toilets for Jubilee Weekend
Great Days Out in Cambs	1,250.00	Advert
HAGS	1,150.00	Gate mechanism Golden Acre
Huws Grey Ridgeon	1,910.75	Pressure sprayer, fence posts, boarding
Kenzie's Contracts	600.00	Cleaning Hill Street Toilets
SKA Online	2,331.22	Training
SW Round Table	650.00	Corporate night table
T&C B&P Control Ltd	2,300.00	Gutter cleaning
Uttlesford Community Travel	8,500.00	Grant
Uttlesford District Council	6,937.97	PCSO 4th Qu, Bin emptying
Videcom Security	1,711.53	CCTV maintenance, hard disk
VIP Security	2,863.00	Security guards
Walden Local	879.00	Adverts
Wilby & Burnett	3,800.00	Surveys for Close Gardens, TH works
Writtle University College	2,083.33	Chainsaw training