

July 2022	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	625.00	Depot rent
Force36 Ltd	1,040.24	IT Support and telephone system
Corona Energy	1,834.47	Electricity
Giles Cooper Ltd	10,735.00	Audley End Tickets
HMRC	19,498.80	Tax & NI
Salaries	41,233.89	Salaries
Essex Pension Fund	14,491.75	Staff Pensions
3D Events	4,364.50	Hire of marquee and lighting
A James Jeweller	918.00	Winding the clock St Mary's Church
Corona Energy	12,247.34	Electricity Jan to May
CPS Building	597.80	Boiler repairs
Curti Lifts	14,992.50	Instalment on new passenger lift
Ernest Does Ltd	1,000.00	Strimmer shells
James Hallam Ltd	7,403.56	Motor insurance
John F Jossaume	1,700.00	Repairs at Little Walden Road
Kenzies' Contracts	600.00	Cleaning HST
S James	625.47	Town Crier's coat
Uttlesford Foodbank	2,000.00	Reimbursement of expenditure
Otis ltd	1,551.00	Lift inspection
Pelly's Solicitors	55,000.00	Deposit for purchase
Printing.com	2,316.64	Programmes, display boards
Sunrise Blinds	2,627.00	Curtains for Court Room
SK Compliance	550.00	Fire risk assessments
Speedy Fuels	1,276.80	Gas oil
St John Ambulance	740.00	First aid courses
SW Agricultural Training	500.00	Abrasive wheels training courses
SW Youth Outreach Project	5,000.00	Grant
Videcom Security	1,482.53	Quarterly CCTV Maintenance
Wallgate	1,662.66	Service of HST
Grant #1	500.00	Ukrainian refugee grant
Grant #2	750.00	Ukrainian refugee grant