

August 2022	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	775.00	Rent of depot
Force36 Ltd	1,053.57	IT Support, mobiles
Investec	3,333.34	Photocopiers
Corona Energy	3,115.70	Electricity
HMRC	14,326.95	Tax & NI
Salary	40,072.34	Salaries
Essex Pension Fund	14,491.75	Staff pensions
Kenzies	600.00	Cleaning HST
Snow Walker	1,250.00	Crabtrees inspection
SKA Online	550.00	IPAF training
Tim McPherson	1,300.00	Cleaning Town Hall roof
J Fairservice	500.00	Refund wedding deposit
Giles Cooper Entertainment	9,369.00	Audley End ticket sales
Aked	500.00	Refund wedding deposit