

October 2022	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	500.00	Depot rent
Everflow	1,607.20	Water
Coronaenergy	1,149.85	Electricity
HMRC	14,753.57	Tax & NI
Salaries	42,146.33	Salaries
Essex Pension Fund	14,846.75	Staff pensions
Messer Landwork Services	3,640.00	Hedge cutting
EALC	1,020.00	Training courses
Farrah's of Harrogate	630.04	Shortbread
Hallwood Associates	600.00	Maze assessment
Kenzies Cleaning	600.00	Cleaning HST
Playsafety	723.33	Training certs
Tim McPherson	1,300.00	Gutter clearing