

June 2023	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	783.33	Depot Rent
Force36	1,558.07	IT Provision
Coronaenergy	2,431.17	Electricity
HMRC	16,927.52	Tax NI
Salaries	47,468.11	Salaries
Complete Care Shop	914.99	Ramp for bandstand
Insulation Superstore	1,049.96	Plasterboard
Force36	1,014.90	Laptop
Essex Pension Fund	17,168.17	Staff pensions
Luxury Toilet Hire	1,850.00	Hire of toilets
Accuro	1,851.89	Mayor's charity
Citizens' Advice	1,851.89	Mayor's charity
Garcia Consulting	4,250.00	Electrical design and liaison
HAGS SMP	38,902.56	AAMPF Play equipment
HM Building Works	3,964.50	Building works
Hart Mechanical Design	5,500.00	Design fee
Happy Puzzle Co.	559.75	Jigsaws for TIC
Huws Gray Ridgeon	974.08	Wood, joists, plaster
Jubilee Medical Services	760.00	1 st Aid Cover
Kenzies Contracts	600.00	Cleaning HST
Michael's Civic Robes	964.80	New councillor gowns
P&C Electrical	1,709.00	Emergency lighting inspection
Premier Playgrounds	850.00	Removal of gate AAM
Digital Typeline	504.36	Fridge magnets etc
Stallard Kane	762.50	Health & Safety/Legal advice
SW Historical Society	756.00	Books
T&C B&P Control	812.50	Gutter maintenance
Trade UK	633.15	Door retainer, woodworm killer
Widdington Recycling	603.00	Waste recycling
Terrace & Garden	818.50	Terracotta pots