

July 2023	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	783.33	Depot rent
Force36 ltd	1,546.51	IT provision
CoronaEnergy	1,617.86	Electricity
HMRC	16,240.86	PAYE/NI
Salaries	45,937.60	Salaries
Giles Cooper Entertainment	19,340.00	Audley End Concert Tickets
Nisbets	1,084.75	Tables & chairs
Essex Pension Fund	16,642.28	Staff Pensions July
Essex County Council	2,160.00	Wedding premises licence
Abreys	28,656.07	EtesiaHydro Mower, conversion of diesels
Anglia Fire Protection	1,003.00	Service fire alarms
G K Barham	2,245.00	Geraniums etc
Class Fundraising Ltd	555.75	T-towels, bags etc
Countryside Art Ltd	561.00	T-towels
Ernest Doe	1,430.22	Battery blowers, taps
H M Building & Maintenance	2,990.00	Fitting out works No5
Huws Gray	1,682.99	Timber, battens, boots
Jossaumes	892.59	Disc pads, hydraulic hose, servicing
Kenzies Contracts	600.00	Clean HST
P&C Electrical Contracts	8,271.32	Electrical works cabling, switches, sockets
Pre-Construction Archaeology	3,049.00	Historic Building Recording
Play Inspection Co.	559.60	Inspection of play equipment
Shire Tree Surgery	2,200.00	Tree works and chipper
Support4Sight	1,851.89	Mayor's Charity
Uttlesford Community Travel	8,950.00	Grant, journeys
Uttlesford District Council	18,965.89	Parish Elections May 2023
Videcom	1,500.00	Maintenance of CCTV