April 2024	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	1,250.00	Depot rent
Force 36	1,210.36	IT provision
Force 36	652.09	Broadband
Everflow	790.31	Water
HMRC	16,982.90	Tax and NI
Salaries	51,571.62	Salaries
Yorkshire Gas & Power	1,814.61	Connections and elec re Flats
W Moorcroft	646.67	Plaques
Tesco	850.83	Food and drink for Miss Disco event
Chaucer Solutions	848.96	Cleaning materials
Abrey & Son	3,100.00	Mower, grass collector, battery packs
Barcham Trees	2,063.30	Trees for the Cemetery
Camsafe Fire & Security	7,172.67	Door entry systems
DD Kent	1,333.54	Tickets sold
EALC	1,940.53	Annual subscriptions: NALC, EALC
Jossaumes	5,550.00	Garden works and clearing Slade
Shire Trees	650.00	Tree work
Tees Law	5,448.00	Arranging leases
Walden Local	1,910.00	Advertising
Clare Webber	1,855.00	Marker and Food Tour leaflets
Uttlesford DC	3,104.86	Bin collections and premises licences
TLC Home Group	30,988.55	Fitting out flats and offices, secondary glazing
Videcom	2,128.15	CCTV maint Q1, Wireless link
Rialtas Business	2,663.00	Omega software annual sub
SLCC	2,875.00	Community Governance course
Luxury Toilet Hire	1,541.25	Toilet hire for BEG
Kenzies Contracts	600.00	Cleaning Hill Street Toilets
Medlocks	1,080.00	Fans and vents
Miss Disco Ltd	2,835.00	Hire for Mayor’s event