May 2024	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	1,250.00	Depot rent
Force 36	1,203.30	IT provision and support
Force 36	2,139.84	Laptop and docking station
Fuelgenie	712.54	Diesel/petrol
Investec	3,333.33	Rent of photocopiers
Corona Energy	1,777.61	Electricity (April)
Corona Energy	1,769.67	Electricity (May)
Corona Energy	1,058.20	Electricity JubHub/No.3
HMRC	16,825.27	Tax & NI
Salaries	51,321.55	Salaries
Yorkshire Gas & Power	652.83	Gas flats 1,2,3
Shaw & Sons	536.00	Burial registers
WP Engine	864.00	Office/TIC website 1 year
Essex Pension Fund	18,274.35	Staff pensions
J Cooper	560.00	Books for TIC
Camsafe	7,563.85	Door controllers, smoke vents, Fire alarm system
D D Kent	998.15	Tickets sold by TIC
Garcia Consulting	885.00	EPCs re No 3
Happy Puzzle Company	559.75	Jigsaws TIC
J Jossaume	8,367.90	JubHub gardens, reps to equipment
Kenzies Contracts	600.00	Clean HST
Luxury Toilet Hire	685.00	Hire re BEG
A Reeve	690.00	Sonnet Walk expenses
Hope Community	500.00	Grant
P&C Electrical	1,770.97	Upgrade LEDs, cabling, electrical testing
Shire Trees	1,950.00	Tree work, chipper hire
SKA Online	1,500.00	Quarterly H&S/Employ Law, meeting
Tim McPherson	650.00	Town Hall gutters
Wilby & Burnett	5,490.00	Survey work
Warm Touch Plumbing	4,297.96	Hot water heater, toilet, shower, radiator