June 2024	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	1,250.00	Depot rent
Force36	1,203.30	IT Provision
Force36	652.09	Broadband
Fuelgenie	958.81	Petrol/diesel
Everflow	655.67	Water/sewerage
Coronaenergy	998.27	Electricity
Yorkshire Gas & Power	565.54	Gas flats
HMRC	16,192.49	Tax/NI
Salaries	51,991.90	Salaries
W Moorcroft	1,095.47	Plaque
BM Steel	849.00	Steel beams
UK Timber	2,052.38	Sleepers
Essex Pension Fund	19,113.65	Staff pensions
Agrostis Turf Consultancy	586.00	Report re pitches
G K Barham	1,475.62	Flowers
Camsafe Fire & Security	1,192.61	Alarms/panic buttons
Fairycroft House	8,324.36	Mayor’s Grant
IPT Schools	1,634.13	Excess photocopying charge
Lite Ltd	3,475.00	Christmas tree
Jossaumes	7,500.00	Work at Jubilee Gardens
Mallyon & James	1,124.00	Boiler service
PC Electrical	582.72	Hot water heater
Randleford Ltd	1,104.00	Mayor making buffet
SKA Online	762.50	Meetings
SPH Refurbishments	2,287.81	Frames and windows
SW Youth Outreach	8,324.35	Mayor’s Grant
Uttlesford Community Travel	8,500.00	Council Grant
Videcom	1,557.00	Quarterly maintenance of CCTV
Walden Local	1,449.00	Adverts
Kenzies	600.00	Cleaning HST