July 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	784.38	Petrol/diesel
Everflow	652.58	Water/sewerage
Coronaenergy	2,235.01	Electricity May
Coronaenergy	2,528.67	Electricity June
HMRC	16,740.38	Tax/NI
Salaries	54,357.02	Salaries
A James Jewellers	825.00	Clock winding
Barrett Corp Harrington	540.00	Property evaluation
Farrah's	1,304.16	Mints, cookies
Giles Cooper	3,657.00	Audley End tickets
Huws Gray	745.20	Laser level kit, panels
James Hallam Ltd	56,129.55	Insurance
Jossaumes	1,800.00	Clear Slade, work at Jubilee Gardens
Kenzies	600.00	Cleaning HST
Luxury Toilet Hire	1,853.33	Hiring toilets for Common
NOVA Accoustics	1,960.00	Noise survey
PC Electrical	1,548.77	ECIR Inspections
Pellys Solicitors	1,274.00	Land registry and legal fees
Play Inspection Company	688.30	Inspection of playgrounds
SPH Refurbishments	3,143.00	Cornice work Summer House
TLC Home Group	13,838.51	Windows at Jubilee Hub, fit out meeting room
Tim McPherson T&C	812.50	Cleaning gutters
Sonia Villiers	585.00	Cards, prints
VIP Security	722.00	Freedom Parade security
Walden Local	517.00	Adverts
S Bailey	500.00	Refund deposit
R Shennan	500.00	Refund deposit
Saffron Hall	10,000.00	Grant