August 2024	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	1,250.00	Depot rent
Force 36	1,203.30	IT provision
Force 36	652.09	Broadband
FuelGenie	704.61	Petrol/diesel
Investec	3,333.33	Photocopier rent
Everflow	790.49	Water
CoronaEnergy	1,518.13	Electricity
HMRC	17,164.75	Tax/NI
Salaries	53,325.54	Salaries
W Moorcroft	766.06	Plaques
Essex Pension Fund	18,201.43	Staff pension scheme
Streetmaster	891.95	Bench
Steel Build Master	19,295.50	Windows at Golden Acre
SKA Online	600.00	Reports
P&C Electrical	1,587.98	Electrical testing, cabling re solar panels
A M Glass & Glazing	14,459.55	Solar panels
Herts & Cambridge Group	1,480.00	Verti draining
We are Loft Studios	1,391.00	Calendar TIC
Kenzies	600.00	Cleaning HST
Jossaumes	5,450.00	Ground work Cemetery
Huws Gray Ridgeon	1,442.20	Postfix, shingle, boots
Farrahs of Harrogate	1,086.80	Biscuits, shortbread TIC
Drainage Spares	586.52	Cable/ducting
D D Kent	829.56	Tickets sold
Digital Typeline	527.44	Mugs TIC
V Waples	511.10	Internal Audit fee
Wallgate	2,161.25	Maintenance re HST
Solarbarn	16,290.00	Solar panels and batteries
P&C Electrical	2,274.47	Consumer units Crabtrees
Medlock	1,650.00	Electrical cables
Marshalls	2,029.57	MOTs and servicing vehicles
Audley End Estate	1,171.06	Rent of Allotments
ACAS	560.00	Mediation report
3D Events	4,184.00	Beach on the Common
Videcom	1,429.82	Re-routes cameras, instaltn camera Chapel
Uttlesford DC	12,277.58	Bye Election