

December 2024	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	1,250.00	Depot rent
Force36	1,218.76	IT Support
EE	632.70	Mobile phones
Coronaenergy	1,7125.05	Electricity
HMRC	25,370.06	Tax & NI
Salaries	52,195.93	Salaries
8 Bells	531.67	Christmas event
Luxury Toilet Hire	685.00	Deposit for toilet hire
Essex Pension Fund	22,957.78	Staff pensions November
Essex Pension Fund	19,042.25	Staff pensions December
3D Events Production	2,981.00	Christmas Light Switch On
Brandon Surveys	640.00	Town Hall elevation surveys
Brass Squad	900.00	Brass band event hire
Buttercup China	1,081.00	Prints and mugs TIC
D Kent	869.70	Tickets sold
Evac Chair International	1,039.00	Training for Town Hall evac-chair
R Hewlett	825.10	Food Tour tickets
Huws Gray Ridgeon	2,735.89	Steel, geo roll, membranes etc
John F Jossaume	12,028.00	Labour/concrete new shed
Kenzie's Contracts	600.00	Cleaning HST
MJ Productions	700.00	Christmas entertainment
P&C Electrical	2,305.00	Floodlights installation
The Design Mill	734.00	Park signage
Uttlesford District Council	590.00	Premises licence and parking lines
The Walden Local	515.00	Adverts