

March 2025	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	1,250.00	Depot rent
Force 36	1,363.92	IT provision
Force 36	617.96	Broadband
Corona energy	1,537.73	Electricity
HMRC	17,181.65	Tax & NI
Salaries	51,066.38	Salaries
PWLB	6,254.30	Loan repayment
Total Energy	596.84	Gas
Everflow	595.01	Water
Abreys	561.34	Servicing and repairs
Camsafe Security	580.35	CCTV at Cemetery
Garden Doctor	900.00	Pruning the Maze
Jossaumes	1,156.65	Servicing and repairs
Kenzies	600.00	Cleaning HST
Newsquest Media Group	900.00	Adverts, Visit Engl, Essex life
Shire Trees	1,600.00	Trees and ground clearing
Spaldings	3,494.68	Hedge trimmers, blowers
Saffron Players	827.00	Tickets sold
Videcom	1,125.90	CCTV link
Wilby & Burnett	2,250.00	Survey at Jubilee Hub
Essex Pension Fund	19,767.39	Staff pensions