April 2025	Amounts	Purpose
	Greater Than	1
	£500 (net of	
	VAT)	
R Duke	1,250.00	Yard rent (1 year)
Force36	1,363.92	IT provision
Force36	617.25	Broadband
Everflow	714.35	Water
CoronaEnergy	1,380.50	Electricity
HMRC	17,985.45	
Salaries	50,980.53	Salaries
Time Vendor	4,713.47	Photocopier Rent
St John Ambulance	585.00	1 st aid training
Essex Pension Fund	19,641.49	Staff pensions
Mr I Pease	500.00	Ceilidh Band
Abreys	3,293.61	Service vehicles, mowers
Anglia Fire Protection	580.00	Testing f/alarm & emergency lighting
Chaucer Solutions	1,419.50	Toilet rolls, gloves, sacks etc
HAGS		Little Walden playground equipment
Rachel Hewlett		Food tours
Huws Gray Ridgeon	2,334.52	Concrete blocks, timber, clothing
John Jossaume	1,350.00	Clearing the Slade
P&C Electrical	1,890.00	Greenhouse vents at BEG
Premier Playgrounds	6,410.00	Little Walden playground equipment
SW Musical Theatre	1,268.00	Tickets sold
TLC Home Group	6,311.70	Retention re Flats No5
Videcom	3,488.36	Maintenance, CCTV at JubHub and Catons Lane
Walden Local	935.20	Advertising
Wilby & Burnett	1,050.00	Surveys
Warm Touch Plumbing	2,630.00	Boiler service, new boiler GA
SLCC Enterprises	2,708.33	Training course
Rialtas Business	2,827.00	Software licences Omega system
Kenzie's Contracts	600.00	Cleaning HST
Essex Assoc Local Councils	1,834.00	EALC/NALC affiliation fees
Cole's Puddings	566.60	Food TIC shop
Luxury Toilet Hire	1,027.50	Toilet hire re events BEG