October 2025	Amounts Greater Than £500 (net of VAT)	Purpose
Force36	1,422.14	IT Provision
Force36	617.51	Broadband
Engie	1,963.32	Electricity
HMRC	20,672.00	Tax/NI
Salaries	55,690.29	Salaries
Health Assured	802.38	HR service subscription
Time Vendor	4,713.47	Photocopiers rent
Essex Pension Fund	19,974.54	Staff Pensions
PAFG Anglia Fire	530.00	Service fire alarms etc
Cambridge Asbestos	1,395.00	Clean ducting and remove
Chaucer Solutions	2,225.09	Toilet rolls, a/fresh, waste sacks
Huws Gray Ridgeon	794.89	Manhole covers, boots etc
Jossaumes	5,448.00	Clear The Slade, suspension arms
Kenzie's Contracts	600.00	Clean HST
Luxury Toilet Hire	685.00	Deposit for toilet hire 2026
Mercer Tree Services	650.00	Tree work in Cemetery
PB Safety Consultancy	697.50	Fire strategy report
PC Electrical	530.00	Replace sockets, ECIR
PKF Littlejohn	2,100.00	External Audit 2024-25
SW Food Tours	545.06	Food tour tickets, sauce, ketchup
River Street Events	850.75	Gardener's World tickets sold
Shire Tree Surgery	3,400.00	Tree work Slade, Common BEG
Tela	4,500.00	Website upgrade
UCAN	1,289.41	Foodbank purchases
Uttlesford DC	1,533.75	BID Levies
Wilby & Burnett	5,100.00	Survey and design work