November 2025	Amounts Greater Than £500 (net of VAT)	Purpose
Force36	1,439.50	IT Provision
Force36	1,162.66	Laptop
CoronaEnergy	1,188.60	Electricity
Engie	871.77	Gas
Engie Power	2,714.52	Electricity
HMRC	21,254.40	Tax/NI
Salaries	56,053.94	Salaries
Essex Pension Fund	20,113.20	Staff pensions
Greenhouse Stores	897.50	Greenhouse heaters
Acclaim Contracts	19,858.49	Refurbish office roof
PAFG	1,448.00	Fire extinguishers parts
Camsafe Fire & Security	675.00	Legionella testing
Emma May Designs	823.20	Tea towels/aprons
English Saffron	771.64	Tins of saffron
Kenzie's Contracts	600.00	Cleaning HST
LITE	19,359.90	Christmas lights and tree
PC Electrical	960.00	Electrical works and Test Certs
SW Food Tours	526.28	Food tours tickets
Stone Restoration Services	9,802.14	Fountain restoration
Walden Local	575.00	Advertising
V Waples	572.60	Internal Audit and review
R Croker	500.00	Refund of deposit