

June 2020	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	625.00	Depot Rent
Force 36 ltd	1,096.29	IT provision, telephone system
Fuel Genie	505.41	Diesel/petrol
HMRC	11,899.35	Tax & NI
Salaries	34,384.37	Salaries
SSE	1,917.97	Electricity
Essex Pension Fund	12,361.28	Staff pensions May
Affinity Water	518.61	Water/sewerage
Uttlesford District Council	4,815.00	PCSO Oct-Dec 2019
Essex Pension Fund	12,291.91	Staff pensions June
CPS Buildings Services	1,647.70	Annual boiler maintenance
Ernest Does	1,370.61	Mower, sprinkler hoses, paint
Kenzie's Contracts	560.00	Cleaning HST
New Vision Group	1,500.00	Website contract settlement
Uttlesford Community Travel	8,500.00	Grant 2020-21
Uttlesford District Council	2,415.92	Empty refuse containers