
Date	Name of supplier	Works carried out	Amount			Additional Notes
			Net	VAT	Gross	
09/04/2021	Lighting & Illumination Tech	Christmas light rental	4,212.00	842.20	5,054.40	
05/05/2021	Littlethorpe of Leicester	Supply and delivery of new bus stop	5,508.00	1,101.60	6,609.60	
30/06/2021	Skipper Ground Maintenance	Witham in Bloom display	4,714.00	942.80	5,656.80	
29/07/2021	James Hallam Ltd	Annual Insurance	5,126.04		5,126.04	
24/08/2021	Braintree District Council	Election Expenses	6,858.40		6,858.40	
05/10/2021	Falcon Tree Specialists	Riverwalk tree maintenance	7,200.00	1,440.00	8,640.00	
08/12/2021	Lighting & Illumination Tech	Christmas light rental	4,212.00	842.40	5,054.40	
17/12/2021	Stockvale Ltd	Sale of Adventure Island tickets	5,777.78	722.22	6,500.00	
28/01/2022	Chelmsford City Council	CCTV monitoring	6,128.50	1,225.70	7,354.20	
09/03/2022	Braintree District Council	Annual maintenance of Maldon Road toilets	6,101.34	1,220.27	7,321.61	