

Date	Name of supplier	Works carried out	Amount			Additional Notes
			Net	VAT	Gross	
12-Apr-22	Lighting and Illumination Technology	Christmas light rental	4,212.00	842.20	5,054.20	
12-Apr-22	Smith of Derby	Restoration of Town Clock	11,757.00	2,351.40	14,108.40	
19-May-22	G D L Interiors	Install partition doors in Heritage Room	4,625.00	925.00	5,550.00	
5-Jul-22	James Hallam Ltd	Annual Council Insurance			8,788.23	
5-Jul-22	G D L Interiors	Install partition doors in Heritage Room	4,625.00	925.00	5,550.00	
19-Jul-22	D&G Fire Ltd	Installation of new Fire alarm (1st install)	5,315.00	1,062.80	6,377.80	
2-Aug-22	Skippers Ground Maintenance	Planting of summer flowers	5,527.50	1,105.50	6,633.00	
2-Aug-22	D&G Fire Ltd	Installation of new Fire alarm (2nd install)	5,315.00	1,062.80	6,377.80	
26-Aug-22	Joogleberry Ltd	Various acts for Witham Festival (2nd Install)	5,275.00	1,055.00	6,330.00	
26-Sep-22	Fool's Paradise	Various acts for Witham Festival	5,925.00	1,185.00	7,110.00	
8-Nov-22	Lighting and Illumination Technology	Christmas light rental	4,212.00	842.20	5,054.20	
8-Nov-22	Braintree D.C.	Election expenses			6,255.90	
10-Jan-23	Stockvale Group	Adventure Island Tickets	7,000.00	1,400.00	8,400.00	
7-Feb-23	Braintree DC	Maintenance of Maldon Rd toilets	6,253.87	1,250.77	7,504.64	