

Date	Name of supplier	Works carried out	Amount		
			Net	VAT	Gross
01/04/2020	Essex Arb	Tree maintenance	14,062.50	2,812.50	16,875.00
05/05/2020	Braintree District Council	Annual maintenance of Maldon Road toilets	5,805.35	1,161.07	6,966.42
18/06/2020	Chelmsford City Council	CCTV monitoring	10,200.00	2,040.00	12,240.00
29/06/2020	Lighting & Illumination Tech	Christmas light rental	4,212.00	842.40	5,054.40
29/06/2020	Skipper Ground Maintenance	Witham in Bloom display	4,714.00	942.80	5,656.80
08/07/2020	WPS	Annual Insurance	5,196.04		5,196.04
08/07/2020	Absolute Office Solutions	Installation of front and internal doors to Town Hall	7,057.00	1,411.40	8,468.40
01/09/2020	Eastern Lift Services	Town Hall lift modernisation	11,613.00	2,322.60	13,935.60
09/11/2020	Lighting & Illumination Tech	Christmas light rental	4,212.00	842.40	5,054.40
12/01/2021	Hugh James	Costs for planning permission judicial review	7,813.60	1,562.72	9,376.32
30/03/2021	Braintree District Council	Annual maintenance of Maldon Road toilets	5,952.53	1,190.51	7,143.04

Additional Notes