

MAY 2023 INVOICES PRESENTED FOR PAYMENT

Payment date	Type	Bank	Company	Description	Net	Tax	Gross	
17/05/2023			T SAUNDERS	CIVIC SERVICE ENTERTAINMENT		100.00	0.00	100.00
17/05/2023			PEC EVENT SECURITY	CORONATION SECURITY 6TH & 7TH MAY 2023	1477.50	0.00	1477.50	
17/05/2023			SPRINT DISPLAY	CORONATION BANNER	120.00	0.00	120.00	
17/05/2023			AMAZON	CORONATION MEMORY BOOK	183.79	36.78	220.57	
17/05/2023			PPLPRS	MUSIC LICENCE FEE - QUEENS JUBILEE	141.97	28.39	170.36	
17/05/2023			PPLPRS	MUSIC LICENCE FEE - KINGS CORONATION	127.05	25.41	152.46	
17/05/2023			CLLR BOB CALVER	MAYORS ALLOWANCE	109.50	0.00	109.50	
17/05/2023			GREATER ANGLIA	STATION HOUE INSURANCE JUNE - SEPT 23	29.50	5.90	35.40	
17/05/2023			PROTEC	RENEW CLUTCH - COUNCIL VAN	376.10	75.22	451.32	
17/05/2023			PROTEC	MOT - COUNCIL VAN	49.00	0.00	49.00	
17/05/2023			KINGDON CLEANING	CORONATION EXTENDED TOILET OPENING HOURS	198.00	39.60	237.60	
17/05/2023			THE COMPUTER CENTRE	ANNUAL SUPPORT PACKAGE - MAY 2023	200.00	40.00	240.00	
17/05/2023			THE COMPUTER CENTRE	ANNUAL SUBSCRIPTION PACKAGE - MAY 2023	231.70	46.34	278.04	
17/05/2023			SHARPRINT SOLUTIONS	PHOTOCOPIER HIRE AND SERVICE CHARGE MAY - AUG	443.73	88.75	532.48	
17/05/2023			DAB TESTING SERVICES	PAT TESTING OFFICE AND PORTABLE EQUIPMENT	65.00	13.00	78.00	
17/05/2023			YSLV	REMAINING SCREEN HIRE	2,500.00	500.00	3,000.00	
17/05/2023			ARCO	STAFF UNIFORM	348.77	69.75	418.52	
17/05/2023			HMRC	PAYE & NI	903.40	0.00	903.40	
17/05/2023			ESSEX PENSIONS	PENSION SURPLUS	18.33	0.00	18.33	
17/05/2023			SHRED STATION	CONFIDENTIAL WASTE COLLECTION	48.40	9.68	58.08	
17/05/2023			SKIPPERS	ANNUAL GROUNDS MAINTENANCE CONTRACT - MAY 2023	875.83	175.17	1,051.00	
26/05/2023			STAFF SALARIES	MAY SALARIES	3,663.23	0.00	3,663.23	
<b>TOTAL DUE FOR PAYMENT MAY 2023</b>					<b>12,210.80</b>	<b>1,153.99</b>	<b>13,364.79</b>	