

Loughton Town Council

Payments made to suppliers for goods, services and grants over £500 for period 1 April 2022 to 31 March 2023

Date Paid	Payee Name	Cheque Ref	Internal Ref	Amount paid Inc. VAT	Transaction Detail
07/04/2022	Zurich Insurance Company	10735	P1	£ 9,811.99	Insurance various 2022/23
14/04/2022	NatWest Credit Card Services	DD	P753	£ 790.53	Credit card bill March
19/04/2022	Crown Gas & Power	DD	P31	£ 598.12	KH Gas March
20/04/2022	EFDC Rates	DD	P37	£ 669.00	EFDC Rates MH Apr
20/04/2022	EFDC Rates	DD	P38	£ 1,216.00	EFDC Rates B.Crt Apr
29/04/2022	SSE	DD	P27	£ 2,208.84	MH Electric March
30/04/2022	MA ASSIST LTD	10738	P4	£ 918.11	Insurance claim VAT only MH
30/04/2022	EDF Energy Ltd	10740	P6	£ 535.01	B Crt Gas Mar
30/04/2022	Essex Association of Local Cou	10743	P9	£ 2,449.85	EALC/NALC Membership 2022/2
30/04/2022	M Perkins	10744	P10	£ 3,940.00	KH Decorate/Maintenance
30/04/2022	Deltagate Ltd	10747	P13	£ 1,875.00	B Crt Period electric test
30/04/2022	Trevor Muller Playground Inspe	10749	P15	£ 1,145.00	Tennis Crt/Pitches Inspect
30/04/2022	Loughton Gardens & Landscapes	10750	P18	£ 540.00	Clear up/trench at WRPF
30/04/2022	AM Garden Machinery Ltd	10751	P19	£ 822.21	RVRG Blower service
04/05/2022	KBL	10752	P42	£ 1,831.50	Jessel Grn Rides inflat et
11/05/2022	R C	PDQ	SD19	£ 504.00	Security deposit refund
11/05/2022	No 2 Current Account	TRF	T3	£ 39,205.39	Staff salaries and on costs
16/05/2022	NatWest Credit Card Services	DD	P90	£ 808.21	Credit Card bill
20/05/2022	Regional Waste Recycling Comme	10755	P48	£ 1,020.80	Cemetery bin collec May
20/05/2022	Docendo Ltd	10761	P61	£ 1,165.51	Online back-up 2/4 Apr-May
20/05/2022	Arbtec Tree Services	10763	P64	£ 1,560.00	wrk at Memorial Rose Gdn
20/05/2022	Deltagate Ltd	10766	P70	£ 1,095.00	Crt inst emerg bulkheads
20/05/2022	Think Business Support Ltd	10767	P71	£ 1,914.97	KH Cleaning Apr & B Bags
20/05/2022	Gopak Ltd	10769	P753	£ 2,024.63	MH 14 new tables
20/05/2022	Rialtas Business Solutions Ltd	10770	P76	£ 528.00	Year end closedwn 03/22
20/05/2022	No 2 Current Account	TRF	T4	£ 38,401.14	Staff salaries and on costs
20/05/2022	EFDC Rates	DD	P131	£ 665.00	MH Rates May
20/05/2022	EFDC Rates	DD	P132	£ 1,216.00	B. Crt rates May
30/05/2022	First Business Water Limited	DD	P134	£ 617.66	Water rates April
30/05/2022	SSE	DD	P136	£ 1,774.40	MH Electric April 2022
01/06/2022	GBS- Re Public Works Loans	DD	P85	£ 17,849.89	MH Hall Loan repayment May
13/06/2022	No 2 Current Account	TRF	T6	£ 38,753.47	Staff salaries and on costs
13/06/2022	Phs Group plc	10776	P100	£ 4,752.00	50% displ Broadway

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Date Paid	Payee Name	Cheque Ref	Internal Ref	Amount paid Inc. VAT	Transaction Detail
13/06/2022	Lambert Smith Hampton	10777	P103	£ 2,925.00	Rent/SC July - Sept
13/06/2022	Total Media	10779	P106	£ 1,073.00	Summer Think Lou/AR print
13/06/2022	Clarke Hillyer	10780	P107	£ 778.44	Invoice under entered 44p
13/06/2022	Arbtec Tree Services	10782	P109	£ 2,216.00	Cemetery tree reduced
13/06/2022	Pinnacle Essex	10783	P110	£ 600.00	WRPF Grds maint May
13/06/2022	Scott Dryden	10786	P114	£ 1,575.00	Think Lou Summer design
13/06/2022	CB Sound Video Light Ltd	10791	P121	£ 659.82	Beacon lighting music etc
13/06/2022	Gillet & Johnston (Croydon) Lt	10794	P124	£ 1,794.00	Looping Hall clock repair
14/06/2022	NatWest Credit Card Services	DD	P183	£ 699.43	Credit spends may
20/06/2022	EFDC Rates	DD	P214	£ 665.00	MH Rates June
20/06/2022	EFDC Rates	DD	P215	£ 1,216.00	B. Crt Rates June
24/06/2022	Essex County Council	10797	P143	£ 3,426.00	Tree survey
24/06/2022	Think Business Support Ltd	10803	P149	£ 627.37	KH cleaning May
24/06/2022	Royal Mail Group Ltd	10804	P150	£ 2,129.41	Think Lou summer delivery
24/06/2022	Atrium Security Limited t/a Tr	10809	P154	£ 2,737.50	RVRG Gate open/cis March
24/06/2022	KBL	10821	P42	£ 6,192.00	Marque Hire Jessel Green
01/07/2022	SSE	DD	P178	£ 1,943.89	MH Electric May
06/07/2022	PlayFix Limited	10824	P185	£ 5,883.30	Various playground repairs
06/07/2022	Pinnacle Essex	10825	P186	£ 3,420.00	Ground maint grass cut
06/07/2022	Chubb Fire & Security	10830	P194	£ 537.93	WRPF Fire Alarm Service
06/07/2022	The Community Heartbeat Trust	10831	P197	£ 630.00	Defib batteries
06/07/2022	CB Sound Video Light Ltd	10835	P201	£ 625.20	PA System for Jessel Green
06/07/2022	J Smith	10836	P202	£ 1,050.00	Funfair ride Jessel Green
06/07/2022	KBL	10837	P203	£ 576.00	Man hire for ride Jessel Green
06/07/2022	Atrium Security Ltd	10838	P204	£ 1,776.50	RVRG Gate Security June
13/07/2022	Aylesford Electrical Contracts	10843	P218	£ 7,410.48	Xmas Lights 1st Pymt
13/07/2022	SPARK	10844	P220	£ 1,500.00	Financial Assist Grant
13/07/2022	R D	10646	P222	£ 585.00	EROB Buy Back
15/07/2022	NatWest Credit Card Services	DD	P217	£ 792.73	Credit card spends June
19/07/2022	GBS - Re Public Works Loans	DD	P210	£ 14,103.22	B Crt loan repymt
20/07/2022	EFDC Rates	DD	P266	£ 665.00	MH Rates June
20/07/2022	EFDC Rates	DD	P267	£ 1,216.00	B Crt Rates June
28/07/2022	Lopping Endowment Corporate	10867	P251	£ 1,000.00	Financial Assist Grant

Loughton Town Council

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28/07/2022	Chubb Fire & Security Ltd	10848	P224	£ 5,744.56	MH Fire alarm control repl
28/07/2022	PlayFix Ltd	10850	P229	£ 753.60	Traps Hill Wet Pour
28/07/2022	Chigwell (London) Ltd	10851	P230	£ 3,301.80	MH Linear LED Lights
28/07/2022	Arbtec Tree Services	10853	P232	£ 600.00	Cherry tree / ivy cut back
28/07/2022	Pinnacle Essex	10856	P239	£ 1,200.00	WRPF Garden Maint
28/07/2022	Think Business Support Ltd	10858	P242	£ 606.06	KH Cleaning June
28/07/2022	Gareth Griffith t/a Greenhill	10859	P243	£ 1,560.00	Grd Tree plant work various
28/07/2022	Portable Toilet Hire (London)	10860	P244	£ 540.00	Toilets Loughton Day
28/07/2022	No 2 Current Account	TRF	T8	£ 40,394.98	Staff salaries and on costs
29/07/2022	SSE	DD	P256	£ 1,750.62	MH Electric June
15/08/2022	NatWest Credit Card Services	DD	P325	£ 542.08	Credit Card Spend July
20/08/2022	EDFC Rates	DD	P334	£ 665.00	MH Rates August
20/08/2022	EDFC Rates	DD	P335	£ 1,216.00	B Crt Ratws August
25/08/2022	No 2 Current Account	TRF	T10	£ 38,357.90	Staff salaries and on costs
26/08/2022	Atrium Security Ltd	10872	P279	£ 912.50	RVRG Gate Security
26/08/2022	Think Business Support Ltd	10880	P291	£ 657.18	KH Cleaning July
26/08/2022	Chubb Fire & Security	10881	P292	£ 668.11	B Crt Fire equip check
26/08/2022	Clarke Hillyer	10887	P302	£ 803.44	B Crt Serv Chg
26/08/2022	Arbtec Tree Services	10888	P304	£ 1,416.00	WRPF Oak tree stump removal
26/08/2022	Scott Dryden	10889	P306	£ 1,260.00	Think Loughton design
26/08/2022	M Perkins	10891	P310	£ 3,180.00	MH decorate
26/08/2022	Island Flooring Contracts	10892	P311	£ 2,772.00	MH Buff/rep floor
26/08/2022	Docendo Ltd	10893	P312	£ 1,705.51	IT - online back up / cabling
26/08/2022	Pinnacle Essex	10894	P314	£ 600.00	WRPG Garden Maint
27/08/2023	SSE	DD	P320	£ 1,648.27	MH Electric July
14/09/2022	NatWest Credit Card Services	DD	P380	£ 1,287.10	Credit Card spend August
19/09/2022	The Comms Guys	DD	P385	£ 687.42	Office phones
20/09/2022	EDFC Rates	DD	P398	£ 665.00	MH Rates Sept
20/09/2022	EDFC Rates	DD	P399	£ 1,216.00	B Crt Rates Sept
28/09/2022	GBS - Re Public Works Loans	DD	P379	£ 18,295.62	MH Building Loan
30/09/2022	No 2 Current Account	TRF	T12	£ 39,525.70	Staff salaries and on costs
30/09/2022	M Perkins	10900	P342	£ 3,640.00	B Crt Decorate
30/09/2022	Tomax UK Ltd	10901	P346	£ 824.96	MH Repair Elect Doors

Loughton Town Council

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Date Paid	Payee Name	Cheque Ref	Internal Ref	Amount paid Inc. VAT	Transaction Detail
30/09/2022	Royal Mail Group Ltd	10911	P356	£ 1,568.59	Think Loughton del
30/09/2022	Bush Wheeler Services Ltd	10913	P358	£ 780.00	work on Ldy Whitt Mead
30/09/2022	EFDC	10916	P361	£ 1,045.00	Play in the Park sessions
30/09/2022	GB Professional Maintenance Ltd	10919	P363	£ 625.00	MH clear gutters**
30/09/2022	Deltagate Ltd	10920	P364	£ 1,408.00	Lighting Repairs
30/09/2022	PKF Littlejohn LLP	10921	P365	£ 1,920.00	Annual External Audit
30/09/2022	Away with it Waste Management	10922	P366	£ 1,659.00	Remove fly tipping etc
30/09/2022	Think Business Support Ltd	10924	P370	£ 606.06	KH Cleaning August
30/09/2022	Lambert Smith Hampton	10926	P372	£ 2,925.00	Library Rent
30/09/2022	Earth Anchors Ltd	10928	P374	£ 1,568.26	Benches for Memory Gdn
30/09/2022	Pinnacle Essex	10931	P377	£ 600.00	WRPF Garden Maint
30/09/2022	3Food4U	10934	P401	£ 3,500.00	Financial Assist Grant
17/10/2022	No 2 Current Account	TRF	T15	£ 38,988.05	Staff salaries and on costs
17/10/2023	NatWest Credit Card Services	DD	P484	£ 516.02	Credit Card spend September
19/10/2023	Gareth Griffith t/a Greenhill	10937	P404	£ 1,425.00	Gardening work various
19/10/2022	Pinnacle Essex	10940	P407	£ 600.00	Ground maint grass cut
19/10/2022	Gracelands Complete Maint	10945	P414	£ 502.87	B/Crt boiler works/flue brackets
19/10/2022	Think Business Support Ltd	10946	P417	£ 606.06	KH cleaning September
20/10/2022	EDFC Rates	DD	P432	£ 665.00	MH Rates Oct
20/10/2022	EDFC Rates	DD	P433	£ 1,216.00	B Crt Rates Oct
21/10/2022	Lumleys	DD	P410	£ 4,560.00	B Crt flooring
21/10/2022	Universal Stone Ltd	DD	P405	£ 4,295.16	Work on War Memorial
31/10/2022	DeltagateLtd	10954	P441	£ 1,170.00	MH light fittings
31/10/2022	Loughton Gardens & Landscapes	10958	P448	£ 2,286.00	Cem works / benches install
31/10/2022	Arbtec Tree Services	10959	P449	£ 1,116.00	W Rd - Tree works
31/10/2022	BG Shutters and Blinds Ltd	10960	P450	£ 2,089.92	KH - new blinds
31/10/2022	Scott Dryden	10962	P452	£ 1,323.00	Think Loughton - Winter Design
31/10/2022	Universal Stone Ltd	10963	P456	£ 6,866.76	War Memorial repairs
31/10/2022	EFDC	10964	P457	£ 504.00	WR orchard clear
31/10/2022	Atrium Security Ltd	10968	P463	£ 1,825.00	RVRG Gate Security
31/10/2022	Docendo Ltd	10969	P465	£ 1,165.21	IT - Maint Oct - Dec
31/10/2022	Pinnacle Essex	10970	P467	£ 600.00	WRPF Grd Maint Oct
31/10/2022	Phs Group plc	10974	P471	£ 4,752.00	Ext planters

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31/10/2022	PlayFix Ltd	10978	P445	£ 720.00	Westall Rd Plygrd - wet pour
07/11/2022	Loughton Self Drive	10980	P481	£ 875.00	Van Hire - September
14/11/2022	NatWest Credit Card Services	DD	P540	£ 912.00	Credit Card spend October
14/11/2022	No 2 Current Account	TRF	T17	£ 58,946.00	Staff salaries and on costs
16/11/2022	The Old Londond Moving Company	10981	P484	£ 1,200.00	Removals from Lib to B Crt
19/11/2022	Crown Gas & Power	DD	P533	£ 908.78	MH Gas - Oct
20/11/2022	EDFC Rates	DD	P544	£ 665.00	MH Rates Nov
20/11/2022	EDFC Rates	DD	P545	£ 1,216.00	B Crt Rates Nov
28/11/2022	SSE	DD	P546	£ 13,406.70	MH Electricity
01/12/2022	GBS - Re Public Works Loans	DD	P537	£ 17,849.89	MH Loan repay
05/12/2022	The Old Londond Moving Company	10982	P485	£ 2,700.00	Move from Lib to B Crt
05/12/2022	Aylesford Electrical Contractors	10985	P488	£ 7,147.38	2nd install Xmas lights
05/12/2022	Royal Mail Group Ltd	10986	P490	£ 1,568.59	Think Loughton delivery
05/12/2022	L & J Hall Digging Services	10987	P491	£ 1,515.00	Grave digging services
05/12/2022	Kendal Tree Surgery Ltd	10990	P494	£ 10,404.00	Cherry picker for tree works
05/12/2022	SICO Europe Ltd	10991	P496	£ 7,041.60	MH New Stage
05/12/2022	Loughton Landscapes Ltd	10992	P498	£ 1,800.00	RVRG vchain link fence
05/12/2022	Rialtas Business Solutions Ltd	10996	P501	£ 1,530.00	Omega software licences
05/12/2022	The Community Heartbeat Trust	10998	P503	£ 670.80	Defib battery & pads
05/12/2022	Atrium Security Ltd	11000	P505	£ 912.50	RVRG Gate Security
05/12/2022	Regional Waste Recycling Comme	11003	P508	£ 575.20	Green Bins empty Oct
05/12/2022	Gracelands Complete Maint	11006	P514	£ 10,754.79	B Crt Gas repairs
05/12/2022	Loughton Self Hire	11009	P518	£ 1,750.00	Van Hire - November
05/12/2022	PlayFix Ltd	11012	P525	£ 525.90	Colbr Plyg - New swing / repairs
05/12/2022	Pinnacle Housing Ltd	11013	P526	£ 600.00	WRPF Ground Maint
05/12/2022	SME Invoice Finance Ltd	11014	P527	£ 606.06	KH Cleaning - Oct
05/12/2022	Mr G Pursord	11016	P363	£ 625.00	**Repl chq for 10919 MH gutters
18/12/2022	Crown Gas & Power	DD	P614	£ 1,711.87	MH Gas Nov
19/12/2022	No 2 Current Account	TRF	T20	£ 42,962.71	Staff salaries and on costs
20/12/2022	EDFC Rates	DD	P671	£ 665.00	MH Rates Dec
20/12/2022	EDFC Rates	DD	P672	£ 1,216.00	B Crt Rates Dec
09/01/2023	Viking	11018	P569	£ 515.20	New laminator
09/01/2023	Loughton Self Drive	11022	P574	£ 1,305.24	Van hire Dec

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09/01/2023	Aylesford Electrical Contractors	11023	P576	£ 4,852.02	3rd installment Xmas lights
09/01/2023	Rialtas Business Solutions Ltd	11025	P579	£ 792.24	Software / support
09/01/2023	SME Invoice Finance Ltd	11026	P581	£ 606.06	KH Cleaning November
09/01/2023	Regional Waste Recycling Comme	11028	P583	£ 640.00	Green bins empty Nov
09/01/2023	Gareth Griffith t/a Greenhill	11029	P587	£ 885.00	Gardening work various
09/01/2023	The Play Inspection Company Ltd	11035	P593	£ 583.80	Playground annual insp
09/01/2023	Atrium Security Ltd	11037	P595	£ 912.50	RVRG Gate security
09/01/2023	Pinnacle Housing Ltd	11041	P600	£ 600.00	WRPF Grass Cutting
09/01/2023	Samaritans Redbridge	11043	P602	£ 700.00	Financial Assist Grant
12/01/2023	No 2 Current Account	TRF	T22	£ 40,324.58	Staff salaries and on costs
19/01/2023	GBS - Re Public Works Loans	DD	P615	£ 14,103.22	B Crt loan repymt
20/01/2023	EFDC Rates	DD	P718	£ 665.00	MH Rates Jan
20/01/2023	EFDC Rates	DD	P719	£ 1,183.00	B Crt Rates Jan
21/01/2023	SSE	DD	P648	£ 5,967.91	MH Electricity
23/01/2023	Crown Gas & Power	DD	P645	£ 2,890.94	KH Gas
27/01/2023	EFDC	11049	P619	£ 504.00	Work at WR Orchard
27/01/2023	SME Invoice Finance Ltd	11050	P620	£ 606.06	KH Cleaning Dec
27/01/2023	Aylesford Electrical Contractors	11052	P622	£ 701.03	Xmas lights - supply fit 9 RCD
27/01/2023	Regional Waste Recycling Comme	11053	P623	£ 553.60	Green bins empty Dec
27/01/2023	PlayFix Ltd	11058	P632	£ 753.60	Newmans Lane - Wetpour
27/01/2023	Clarke Hillyer	11060	P633	£ 778.44	Service Chg Dec-Feb
27/01/2023	HSBC Invoice Finance Ltd	11062	P634	£ 694.80	WRPF Fire Extinguisher repl
27/01/2023	Atrium Security Ltd	11063	P636	£ 912.50	RVRG - Gate security
27/01/2023	EDF Energy Ltd	11064	P637	£ 550.16	B Crt - Gas
27/01/2023	Wicksteed Leisure Ltd	11065	P638	£ 971.62	RVRG swings/outdoor gym reps
27/01/2023	Chubb Fire & Security Ltd	11066	P639	£ 585.53	KH Fire Blankets
30/01/2023	SSE	DD	P662	£ 649.33	Cem - Electricity
03/02/2023	The Comms Guys Ltd	DD	P702	£ 727.07	Office Phones
06/02/2023	SSE	DD	P712	£ 11,615.44	MH Electricity
10/02/2023	No 2 Current Account	TRF	T24	£ 40,429.78	Staff salaries and on costs
17/02/2023	British Gas Lite	DD	P704	£ 670.14	B Crt Electricity
20/02/2023	Crown Gas & Power	DD	P738	£ 1,908.33	MH - Gas
20/02/2023	EFDC Rates	DD	P766	£ 665.00	MH Rates Feb

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20/02/2023	EFDC Rates	DD	P767	£ 1,183.00	B Crt Rates
24/02/2023	SME Invoice Finance Ltd	11074	P676	£ 801.06	B Crt - Carpet Clean
24/02/2023	Arbtec Tree Services	11078	P682	£ 636.00	Crown work on oak tree
24/02/2023	Pinnacle Housing Ltd	11085	P689	£ 1,300.20	WRPF Ground Maint
24/02/2023	Loughton Self Drive	11086	P692	£ 875.00	Van Hire Jan
24/02/2023	Docendo Ltd	11089	P695	£ 1,789.51	IT - maint - Jan - Mar
24/02/2023	Scott Dryden	11096	P726	£ 1,300.00	Think Loughton design
24/02/2023	Regional Waste Recycling Comme	11097	P727	£ 532.00	Cem - Green Bins
24/02/2023	EDF Energy Ltd	11099	P732	£ 500.37	B Crt - Gas
24/02/2023	Clarke Hillyer	11100	P733	£ 778.44	B Crt - Serv Chg - Mar - May
24/02/2023	Atrium Security Ltd	11101	P734	£ 912.50	RVRG - Gate security
24/02/2023	Loughton Self Drive	11102	P735	£ 875.00	Van Hire - Feb
24/02/2023	Restore Community	11091	P698	£ 3,000.00	Financial Assist Grant
24/02/2023	Restore Community	11092	P699	£ 3,000.00	Financial Assist Grant - Noah's Ark
24/02/2023	Restore Community	11093	P700	£ 1,037.77	Financial Assist Grant - Youth Club
24/02/2023	Epping Forest Citizens Advice	11094	P701	£ 8,500.00	Financial Assist Grant
24/02/2023	BASICS Accident Rescue Service	11095	P725	£ 985.00	Financial Assist Grant
27/02/2023	British Gas Lite	DD	P841	£ 1,755.96	B Crt - Electricity
03/03/2023	SSE	DD	P768	£ 10,210.23	MH - Electricity
10/03/2023	Loughton Landscapes Ltd	11103	P745	£ 8,700.00	KH - garden landscaping
10/03/2023	Pinnacle Housing Ltd	11105	P747	£ 600.00	WRPF Ground Maint
10/03/2023	The Community Heartbeat Trust	11109	P752	£ 2,556.00	MH - Defib
10/03/2023	Hampshire Flag Co Ltd	11112	P755	£ 2,056.20	Bunting
10/03/2023	SME Invoice Finance Ltd	11117	P760	£ 606.06	KH Cleaning
17/03/2023	NatWest Credit Card Services	DD		£ 582.88	Credit Card spend
20/03/2023	Crown Gas & Power	DD	P847	£ 1,430.79	KH -Gas
20/03/2023	EFDC Rates	DD	P861	£ 665.00	MH rates March
20/03/2023	EFDC Rates	DD	P862	£ 1,183.00	B Crt rates March
21/03/2023	Skyguard Ltd	DD		£ 584.43	SOS alarms
28/03/2023	GBS - Re Public Works Loans	DD	P785	£ 18,295.62	MH - Loan repayment
28/03/2023	No 2 Current Account	TRF	T26	£ 39,785.13	Staff salaries and on costs
30/03/2023	Signway Supplies (Datchet) Ltd	B	P853	£ 2,299.20	Alleyway signs
30/03/2023	Loughton Landscapes Ltd	B	P854	£ 3,780.00	Alleyway signs install

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31/03/2023	AM Garden Machinery Ltd	11122	P788	£ 742.43	Cem - hedge cutter rep / serv
31/03/2023	Atrium Security Ltd	11123	P792	£ 912.50	RVRG - Gate security
31/03/2023	Clarke Hillyer	11124	P793	£ 778.44	B Crt - Serv Chg
31/03/2023	Royal Mail Group Ltd	11127	P796	£ 1,698.52	Think Loughton Spring del
31/03/2023	Regional Waste Recycling Comme	11129	P798	£ 510.40	Cem - Green Bins
31/03/2023	Zurich Insurance Company	11132	P790	£ 1,161.25	Van Ins
31/03/2023	EFDC	11131	P787	£ 145,919.14	Grounds Maint various
31/03/2023	Deltagate Ltd	11133	P803	£ 1,065.00	Electrical work - various
31/03/2023	Loughton Self Drive	11136	P807	£ 875.00	Van Hire March
31/03/2023	EDF Energy Ltd	11137	P808	£ 518.22	B Crt - Gas
31/03/2023	Pinnacle Housing Ltd	11138	P809	£ 600.00	WRPF Ground Maint
31/03/2023	PlayFix Ltd	11144	P816	£ 5,362.97	Playground rep - various
31/03/2023	Gareth Griffith t/a Greenhill	11148	P820	£ 600.00	Gardening work various
31/03/2023	EFDC	11152	P825	£ 1,280.40	Repair goal post sockets
31/03/2023	Restore Community	11146	P818	£ 2,500.00	Financial Assist Grant
31/03/2023	Voluntary Action Epping Forest	11147	P819	£ 1,500.00	Financial Assist Grant
31/03/2023	SSE	DD	P840	£ 9,858.43	MH - Electricity