

Date	Payee Name	£ Total Amnt	Transaction Detail
01/11/2021	se Southern electric	£208.58	electric Bansons
03/11/2021	M D Landscapes	£363.00	grass cut
03/11/2021	Letchwood	£2,437.50	Oct inv for services
03/11/2021	A&J Lighting	£157.14	street light repairs
10/11/2021	EFDC	£478.00	rates for Bansons
10/11/2021	Ernest Doe	£277.92	lawnmower maint
10/11/2021	TBS Hygiene Ltd	£360.00	dog bin collection
10/11/2021	Matthews Plants	£978.50	plants for the town
16/11/2021	BT	£222.59	broadband cctv
16/11/2021	e.on	£496.67	street lighting
17/11/2021	J & M Payroll	£7,000.79	Payroll
17/11/2021	D Jackman	£450.00	media service
22/11/2021	se Southern electric	£134.40	Bansons gas
30/11/2021	Ongar Town Forum	£1,000.00	grant for market
30/11/2021	Ongar Town Forum	£1,000.00	grant for xmas lights
30/11/2021	A&J Lighting	£376.56	street light repairs