

Supplier	Invoice number	Cost
Amazon	GB502UCLUPRS71	£4.35
Amazon	GB5000LQ8QEY9I	£8.48
Amazon	GB5003QRU5UJZI	£12.29
Business Supplies Group	SINV01771111	£204.84
Chestnut Associates	3628	£150.00
Foremost	INV-356864	£2,196.15
Foremost	INV-357465	£29.09
Glasdon	SI919464	£191.18
GML	20128469	£4.80
GML	20128447	£2.24
GML	20128470	£40.00
Hunnaball Family Funeral Service	NFMS/17S6	£50.00
Nigel Thompson	1600	£40.00
Open Space Society	Subscription	£45.00
Panther Security Systems	27/05/2250	£48.00
Hunnaball Family Funeral Service	HFG/11552S3	£ 50.00
Screwfix-Trade UK	2006124550	£ 79.99
Sharprint Solutions Ltd	sps250854	£ 349.98
Skippers Grounds Maintenance	SI-9587	£ 2,844.56
Skippers Grounds Maintenance	SI-9600	£ 5,616.00
Worknest	SINV089471	£ 178.00
Thompson and Morgan	W16784404	£ 167.91
M H Florists	24	£ 42.50
Foremost	INV-357639	£ 20.10
Foremost	INV-357688	£ 26.64
Foremost	INV-357689	£ 55.73
Freds DIY	SI-4988	£ 15.00
Freds DIY	SI-4999	£ 85.00
Freds DIY	SI-5019	£ 4.75
Hunnaball Family Funeral Service	HFG/10623S2	£ 50.00
Page Computers		£ 1,092.00
Richard Pearson and Partners	04/09/2025	£ 1,725.00
W M Tree Services Ltd	3933	£ 2,724.00
Worknest	SINV089688	£ 2,668.00
Essex Pension Fund	Aug-25	£ 4,724.22
Braistwick Tyres Ltd	64261	£ 271.08
Colchester City Council	20218842	£ 949.82
Colchester City Council	20218841	£ 376.08
West Mersea Beach Club	Donation	£ 250.00
Total		£27,392.78