

February 2019	Amounts Greater Than £500 (net of VAT)	Purpose
Duke R	611.00	Rent of depot
Force 25	1,090.47	IT Provision
HMRC	13,030.95	Tax & NI
Salaries	35,394.75	Salaries Feb 2020
Essex Pension Fund	12,047.63	Staff pensions
Support 4 Sight	2,500.00	Grant
Cambrak UK	540.00	TH curtain cable and fitting
SW Boys' Brigade	1,100.00	Grant
Lathwell & Associates	2,450.00	Design/produce Battle Ditches board
Ernest Doe & Sons	3,702.00	Vehicle servicing, pressure washer
Essex CC	500.00	GDPR training
Huws Gray	681.21	Wood, stakes, sand
Kenzies Contracts	560.00	Cleaning HST
LITE	31,255.00	Xmas Lights,
OTIS Ltd	1,129.25	Lift inspection
Southern Landscape	15,688.00	Gravel roadways AAMPF
That Media Design	1,200.00	NHPlan website design/construction
Videcom	3,513.62	Quarterly maint, replace cameras