

February 2018	Amounts Greater Than £500 (net of VAT)	Purpose
Force 36 Ltd	547.36	IT Support
R D Duke	611.00	Rent Byrds Farm
HMRC	10,565.67	Tax & NI
Salaries	29,086.67	Salaries February
Essex pension Fund	8,907.36	Staff Pensions – February
Shire Trees Ltd	1,200.00	Tree work, Common & Cemetery
Beeches Nursery	1,225.05	Shrubs & Plants
Bury Turfcare	1,915.00	Vertidrainning, sand
Clearwater People	1,947.27	Security Rem Day and Xmas
Ernest Doe & Sons	5,556.05	Vehicle & equipment servicing, hedgecutters
HCL Safety	1,171.45	Inspection of fall arrest system on TH
Mercer Tree Specialists	1,145.00	Tree inspections and call out
Otis ltd	1,060.93	Service lift in TH
Staples	1,013.30	Paper, desk
Stallard Kane	745.00	Health & Safety
Videcom Security	1,425.00	CCTV quarterly maintenance
The Walden Local	552.00	Adverts
Wilby & Burnett	1,175.00	Prof fees re path, roofs