

July 2018	Amounts Greater Than £500 (net of VAT)	Purpose
Force 36	547.36	IT Support
R D Duke	611.00	Rent Byrds Farm
Fuelgenie	607.42	Diesel and petrol
HMRC	12,379.21	Tax & NI
Salaries	36,007.42	Salaries June
SSE	1,269.41	Electricity BEG
SSE	1,051.47	Electricity Town Hall
Essex Pension Fund	11,477.81	Staff pensions
Creative Walden CIC	2,405.00	Writer's Room, Fairycroft
Saffron Hall Trust	2,340.69	Mayor's charity 2017-18
Chemlsford Safety Supplies	997.97	Clothing
Kenzie's Contracts	560.00	Cleaning HST
Perfect Day Caterers	775.00	Buffet mayor making
Springwell Nursery	2,998.04	Summer planting
Springwell Sundries	717.29	Compost, pots
AMB Plant	6,021	Chaters Hill path
CPS Building Services	2,118.10	Legionella risk assessment
Outstanding Map Distributors	673.75	Maps for TIC
Shire Tree Surgery	2,530.00	Fell Norway maple, reduce Chestnut
Uttlesford DC	2,012.92	Empty two 1100ltr containers