

December 2020	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	625.00	Depot rent
Force 36	1,104.94	IT Support and phones
SSE	2,469.07	Electricity
HMRC	12,937.53	Tax & NI
Salaries	34,819.26	Salaries
Force 36	987.44	Optimex computer
Whippletree	1,330.53	Oak trees
Grassmats	1,417.50	Mats for Common
CastleWater	1,584.69	Water BEG
Alliance	1,190.00	Street Marshalls
Alliance	1,260.00	Street Marshalls
Essex Pension Fund	12,554.80	Staff pensions
Kenzies Contracts	600.00	Cleaning TH, TIC, BEG
Hallwood Associates	999.00	Tree risk assessment
Kenzie's Contracts	560.00	Clean HST
Landmark Office	497.00	Metal cupboards
Lite Ltd	26,186.25	Christmas decorations
Messer Landwork Services	980.00	Hedge cutting
PKF Littlejohn	2,000.00	External audit
Saffron Security	1,001.75	Service intruder alarm
SKA Online	2,862.50	Training courses, H&S contract