Amounts	Purpose
	T dipose
VAT)	
	Depot rent
1,004.97	
1,899.00	Photocopier leasing
	Electricity BEG
	Tax & NI
35,315.28	Salaries
2,145.00	Street ambassadors
1,021.07	Termination charge
608.31	Notice board
12,880.50	Staff pensions
1,750.00	Tree works
1,161.65	Service tractor
725.00	Clock winding St Marys
960.00	Street ambassadors
3,155.00	Fire alarm repairs
2,660.00	Youth project
560.00	Cleaning HST
5,500.00	Neighbourhood plan review
1,263.29	
816.00	Omega software
1,060.00	Adverts
	625.00 1,004.97 1,899.00 1,085.23 12,761.65 35,315.28 2,145.00 1,021.07 608.31 12,880.50 1,750.00 1,161.65 725.00 960.00 3,155.00 2,660.00 5,500.00 1,263.29 816.00