

April 2021	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	625.00	Depot rent
Force 36 Ltd	1,021.88	IT and phones
Grenke Leasing	1,899.00	Photocopier lease
HMRC	12,485.89	Tax and NI
Salaries	34,651.50	Salaries May
City Plumbing	512.09	Piping, radiators
CPS Building Services	1,647.70	Service boilers
Thomas Fattorini	1,196.41	Repairs to mayoral badge
Huws, Gray	1,597.24	Bricks, cement etc
Otis Ltd	2,483.08	Repairs to TH lift
Snow Walker	600.00	Re lease in Jubilee Gardens
Staples	685.52	Stamps, files etc
Videcom	1,455.62	Maintenance contract CCTV
SKA Online	762.50	Health & Safety/Legal contract
SLCC	1,470.00	Community Governance course
Grenke Leasing	1,899.00	Photocopier lease
EALC	1,590.61	EALC/NALC annual subs
Kenzies Contracts	560.00	Cleaning HST