

February 2025	Amounts Greater Than £500 (net of VAT)	Purpose
R Duke	1,250.00	Depot rent
Force 36	1,253.76	IT support
Force 36	616.74	Broadband
Force 36	1,000.55	Fibre cabling
Force 36	914.48	Laptop
Total Energy	740.30	Gas
Everflow	836.99	Water
Coronaenergy	2,438.93	Electricity
HMRC	17,568.36	Tax NI
Salaries	50,200.69	Salaries
P&H Body repairs	1,243.68	Car repairs
Abrey & Son	1,228.07	Vehicle services
Camsafe	1,135.00	Alarms at TH,BEG,TIC
Happy Puzzle Co.	559.75	Jigsaws
Huws Grey Ridgeon	1,853.00	Ballast, timber, cement
Jossaumes	3,498.96	Plant, labour, stone, repairs
Kenzies Contracts	600.00	Clean HST
Mallyon & James	699.24	Boiler valve repair
Rowe House	600.00	Parking spaces
Shire Tree Surgery	1,600.00	Tree works
SPH Refurbishments	4,540.00	Assembly Hall & Court Room window frames
Walden Local	1,441.00	Advertising
Wilby & Burnett	1,300.00	Surveys: war memorial, fountain, TIC
Worknest	1,267.25	H&Safety, Legal advice contract