Amounts	Purpose
	Tarpose
VAT)	
	IT Provision
617.04	Phones/broadband
592.08	Petrol/diesel
825.12	
1,354.13	Electricity
18,900.29	Tax/NI
51,762.72	Salaries
900.00	Website hosting, annual
20,368.91	Staff Pensions
1,224.00	VE Day celebration services
901.50	Cookies, fudge, biscuits
839.00	Fall protection training
1,314.66	Woods preserves, millboards etc
600.00	Cleaning HST
513.75	Toilet hire for events at BEG
542.09	LED lights TH and JHub
	VE Day fish and chips
	Emptying bins
600.00	VE Day entertainment
674.00	Adverts
	1,363.92 617.04 592.08 825.12 1,354.13 18,900.29 51,762.72 900.00 20,368.91 1,224.00 901.50 839.00 1,314.66 600.00 513.75 542.09 633.33 2,608.66 600.00