

Expenditure above £500

Transaction Detail	Date Paid	Net	VAT	Total	Payee Name
P30 Month9 End 05	05/01/2024	3105.43	0	3105.43	HMRC
Pension Contributi	25/01/2024	1031.26	0	1031.26	SCC Pension
Salaries January 20	26/01/2024	6731.05	0	6731.05	Salaries
P30 Month 10 End 0	08/02/2024	1893.52	0	1893.52	HMRC
2x Vehicle Insuranc	15/02/2024	753.5	0	753.5	Clear Insurance Management Ltd
Gas supply monthl	20/02/2024	506.32	101.26	607.58	SSE/SWALEC
Pension contributio	23/02/2024	1031.26	0	1031.26	SCC Pension
Salaries February 2	23/02/2024	6731.05	0	6731.05	Salaries
Electricity Bill moni	29/02/2024	627.09	125.42	752.51	SSE/SWALEC
P30 Month 11,Endi	06/03/2024	1893.52	0	1893.52	HMRC
Gas supply 3011-3	06/03/2024	507.16	101.43	608.59	SSE/SWALEC
Gas Bill 3112-3001	07/03/2024	602.08	120.42	722.5	SSE/SWALEC
Gas supply 310124	18/03/2024	423.98	84.8	508.78	SSE/SWALEC
Pension contributio	22/03/2024	1031.26	0	1031.26	SCC Pension
CCTV monitoring 0	27/03/2024	1875	375	2250	West Suffolk Council
Street light & maint	27/03/2024	3477.42	695.47	4172.89	Suffolk County Council
Autumn granular fe	27/03/2024	2168	433.6	2601.6	Vertas Group Limited
Electricity bill 0112	28/03/2024	1793.41	358.68	2152.09	SSE/SWALEC