

Expenditure above £500

Transaction Detail	Date Paid	Net	VAT	Total	Payee Name
Gas supply 0411-301124	02/01/2025	485.41	97.08	582.49	SSE/SWALEC
P30 Month 9, end 050125 R1277	08/01/2025	2396.13	0	2396.13	HMRC
Electricity 0112-3112 MUGA	27/01/2025	430.99	86.2	517.19	SSE/SWALEC
Pensions contribution JanR1290	27/01/2025	1024.64	0	1024.64	SCC Pension
Salaries	31/01/2025	7194.4	0	7194.4	Salaries
Gas supply 011224-3111224	03/02/2025	503.97	100.79	604.76	SSE/SWALEC
P30 Month 10 End 050225	11/02/2025	1922.92	0	1922.92	HMRC
Salaries February	28/02/2025	7245.21	0	7245.21	Salaries
SCC Pension Contribution R1300	28/02/2025	1024.64	0	1024.64	SCC Pension
Gas supply	04/03/2025	648.88	129.78	778.66	SSE/SWALEC
P30 Mnth11 End050325 R1297	10/03/2025	1923.32	0	1923.32	HMRC
SSE Electricity Bill 0112-2702	21/03/2025	1517.17	303.43	1820.6	SSE/SWALEC
Birds nest with chains R1266	24/03/2025	912.05	182.41	1094.46	Huck Netting
Agricultural Vehicle insurance	24/03/2025	707.29	0	707.29	Clear Insurance Management Ltd
Pension contribution March 25	24/03/2025	1024.64	0	1024.64	SCC Pension
Electricity bill 0101-280225	25/03/2025	651.27	130.26	781.53	SSE/SWALEC
MPLC Licence250425-240426 P969	26/03/2025	423.84	84.77	508.61	Motion Picture Licensing Compa
Streetlight maint010424-310325	26/03/2025	3130.87	626.17	3757.04	Suffolk County Council
Deposit-Giant assault courseVK	26/03/2025	675	135	810	The Fun Firm
Slaries March 25	28/03/2025	7226.74	0	7226.74	Salaries
Gas bill 0102-030325	31/03/2025	623.05	124.61	747.66	SSE/SWALEC