

Date	Supplier	Item	transaction	Cost	VAT	Total
01 December 2024	WCC	salaries x2	IB	XX		XX
05 December 2024	R Graham	expenses	IB	125.15		125.15
05 December 2024	C Dodd	expenses	IB	51.65		51.65
05 December 2024	Creative Space (AMP)	room booking 7/11	IB	75.00	15.00	90.00
05 December 2024	Ilett & Clerk	legal advice on lease	IB	1000.00	200.00	1200.00
05 December 2024	SLCC	Safeguarding course	IB	30.00	6.00	36.00
05 December 2024	SLCC	membership	IB	300.00		300.00
05 December 2024	YLCA	VAT training	IB	35.00		35.00
05 December 2024	Safer Sphere	CDM	IB	1152.80	230.56	1383.36
05 December 2024	Credit card	various	IB	80.90	16.30	97.20
05 December 2024	RMBC	election costs	IB	210.58		210.58
06 December 2024	MJRCC Limited	MS monthly + anti-virus one-	DD	91.00	18.20	109.20
07 December 2024	Vodafone	phone contract	DD	19.08	3.82	22.90
19 December 2024	SYPA	pension	DD	939.64		939.64

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