



06.11.25	1759	Royal British Leigon					25.00					25.00
06.11.25	1759	CAS Hosting			55.00						11.00	66.00
06.11.25	1759	CAS mailboxes			180.00						36.00	216.00
06.11.25	1759	Westminster Blinds				820.00					164.00	984.00
10.11.25	1759	ROPETH	90.00									90.00
28.11.25	1766	S/O Wendy Cook Salary		581.90								581.90
29.12.25	1766	S/O Wendy Cook Salary		581.90								581.90
06.1.26	1766	All Saints Church	22.50									22.50
06.1.26	1766	HMRC - Employer Contributions		232.89								232.89
28.1.26	1772	S/O Wendy Cook Salary		581.90								581.90
02.3.26	1772	S/O Wendy Cook Salary		581.90								581.90
09.03.26	1772	Bealings Village Hall	20.00									20.00
09.03.26	1772	Community Aaction Suffolk			90.00						18.00	108.00
09.03.26	1772	David Bridges							65.00			65.00
19.03.26		HMRC - Employer Contributions		232.89								232.89
19.03.26		East Suffolk Services				316.68					63.34	380.02
28.03.26		S/O Wendy Cook Salary		581.90								581.90
<b>Total</b>			<b>296.50</b>	<b>7914.39</b>	<b>2548.33</b>	<b>3836.93</b>	<b>1375.00</b>	<b>0.00</b>	<b>8154.00</b>	<b>65.00</b>	<b>2108.73</b>	<b>26298.88</b>

26298.88

**Total staff costs incl P3:**

7914.39

**Total costs less staff costs:**

18384.49