

2023				Total Spent Exc VAT	
Payments over £500	Total Expenditure	VAT		Total Paid Exc VAT	
<b>January</b>					
Sharepoint Emails IT Support	£ 789.60	£ 157.92		£	947.52
Consultancy NHP Support	£ 1,500.00	£ 300.00		£	1,800.00
Salaries December 2022	£ 6,498.18	£ -		£	6,498.18
Salaries January	£ 4,518.56	£ -		£	4,518.56
<b>February</b>					
MacNaughton Hall Gas	£ 1,455.27	£ -		£	1,455.27
<b>March</b>					
<b>April</b>					
<b>May</b>					
<b>June</b>					
<b>July</b>					
<b>August</b>					
<b>September</b>					
<b>October</b>					
<b>November</b>					

December			
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Totals	£14,761.61	£457.92	£15,219.53
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