Expenditure Exceeding £5000.00 for the Month of March 2024

Date Paid	Supplier Name	Invoice Number	Nominal Code Description	Nominal Code	Cost Centre Code	Cost Centre Description	Transaction Detail	Net	VAT	Total	Notes
27/03/2024	PWLB	pwlb 491397	PWLB-G/MOD/GS/S/OA	4950	109	Other operating Income & Expenditure	PWLB	£4,581.28	£0.00		
27/03/2024	PWLB	pwlb 494541	PWLB-G/MOD/GS/S/OA	4950	109	Other operating Income & Expenditure	PWLB	£4,401.73	£0.00		
27/03/2024	PWLB	pwlb 496912	PWLB-G/MOD/GS/S/OA	4950	109	Other operating Income & Expenditure	PWLB	£6,786.37	£0.00	£15,769.38	
28/03/2024	East Sussex County Council	8005068642	Street Lighting	4601	801	Highway Facilities	5 feeder pillars & 26 columns	£9,869.00	£1,973.80	£11,842.80	
28/03/2024	AMSTECH Asbestos Removal Ltd	13521	Wolfe Pavilion	9026	902	Earmarked S & R	remove asbestos from wolfe	£10,726.00	£2,145.20	£12,871.20	
28/03/2024	EAST SUSSEX PENSION FUND	Mar-24	Superannuation Due	516			Mar-24	£9,746.99	£0.00	£9,746.99	
28/03/2024	H M Revenue and Customs	MARCH 24 COSTS	PAYE & NI Due	515			MARCH 24 COSTS	£12,497.23	£0.00	£12,497.23	