

St Stephen Parish Council

Expenditure over £500.00 report

Date From: 01/12/2023

Date To: 31/12/2023

PPL PRS Ltd

| <u>Date</u> | <u>Inv Ref</u> | <u>Details</u> | <u>Net</u> | <u>VAT</u> | <u>Gross</u> |
|-------------|---------------------|---|---------------|---------------|---------------|
| 11/12/2023 | BPPPLPRS SIN2566360 | PPL PRS fitness & dance classes use 01/11/23-31/10/24 | 799.30 | 159.86 | 959.16 |
| | | | <u>799.30</u> | <u>159.86</u> | <u>959.16</u> |