

BACS payments For Approval						Invoice number
Date	Name	Net	VAT	Amount	Description	Column1
22/11/2024	A Horn	£433.96	£0.00	£433.96	Wages including back pay	
22/11/2024	HMRC	£108.40	£0.00	£108.40	HMRC	
5/11/24	Clr Eberle	£17.00	£0.00	£17.00	expenses	33
5/11/24	Bridestowe Village Hall	£103.50	£0.00	£103.50	Hall Hire for Fireworks	34
5/11/24	RBL	£25.00	£0.00	£25.00	Contribution to RBL in leu of a wreath	35
Paypal						
Direct Debit						
31/10/2024	Unity	£5.40		£5.40	bank charges	
		£687.86	£	-	£687.86	

Signature

Signature