

<b>BACS payments For Approval</b>					
<b>Date</b>	<b>Name</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>	<b>Description</b>
24/01/2024	A Horn	£340.28	£0.00	£340.28	Wages December
24/01/2024	HMRC	£85.20	£0.00	£85.20	National Insurance
08/01/2024	Best host	£69.00	£0.00	£69.00	Website Hosting
08/01/2024	Best host	£24.00	£0.00	£24.00	SSL Certificate
08/01/2024	SLCC	£50.00	£10.00	£60.00	Council Award Scheme
08/01/2024	A Horn	£30.82	£6.17	£36.99	Fire extinguisher
08/01/2024	Millars Town and Country	£250.00	£0.00	£250.00	Localities grant
08/01/2024	Millars Town and Country	£20.00	£0.00	£20.00	Grant for 20 is plenty signs
Paypal					
<b>Direct Debit</b>					

£869.30    £                    16.17                    £885.47

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Signature

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