

<b>BACS payments For Approval</b>					
<b>Date</b>	<b>Name</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>	<b>Description</b>
24/12/25	A Horn		Confidential under Section 100A(4) of the Local Government Act 1972 Schedule 12A		Wages December HMRC Contribution
24/12/25	A Horn	£26.00	£0.00	£26.00	Working from home allowance
4/12/25	Krystal Hosting	£11.00	£2.20	£13.20	Website Hosting
4/12/25	A Horn	£5.27	£0.00	£5.27	Millage
4/12/25	Community Heartbeats	£135.00	£27.00	£162.00	Defib at Thorndon Cross
4/12/25	Royal British Legion Poppy Appeal	£25.00	£0.00	£25.00	Poppy Appeal
<b>Direct Debit</b>					
30/12/2025	Unity Trust	£6.00	£0.00	£6.00	Bank Charges
22/12/2025	ICO	£47.00	£0.00	£47.00	Information Commissioners Office
		£255.27	£ 29.20	£284.47	

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