

BACS payments For Approval					
Date	Name	Net	VAT	Amount	Description
24/2/26	A Horn	Confidential under Section 100A(4) of			Wages February
24/2/26	A Horn	the Local Government Act 1972 Schedule 12A			HMRC Contribution
24/2/26	A Horn	£26.00	£0.00	£26.00	Working from home allowance
4/2/26	Krystal Hosting	£11.00	£2.20	£13.20	Website Hosting
4/2/26	A Horn	£5.27	£0.00	£5.27	Millage
4/2/26	Hi Line	£447.00	£89.40	£536.40	Tree Survey
Direct Debit					
28/02/2025	Unity Trust	£7.00	£0.00	£7.00	Bank Charges
		£496.27	£ 91.60	£587.87	

Signature

Signature