

| <b>BACS payments For Approval</b> |           |         |         |         |                 | Invoice number |
|-----------------------------------|-----------|---------|---------|---------|-----------------|----------------|
| Date                              | Name      | Net     | VAT     | Amount  | Description     | Column1        |
| 24/1/25                           | A Horn    | £326.79 | £0.00   | £326.79 |                 |                |
| 24/1/24                           | HMRC      | £81.80  | £0.00   | £81.80  |                 |                |
| 6/1/25                            | Best Host | £6.00   | £0.00   | £6.00   | SSL Certificate |                |
| 6/1/25                            | A Horn    | £120.83 | £24.17  | £145.00 | Laptop Repair   |                |
| Paypal                            |           |         |         |         |                 |                |
|                                   |           |         |         |         |                 |                |
| <b>Direct Debit</b>               |           |         |         |         |                 |                |
|                                   |           |         |         |         |                 |                |
|                                   |           | £535.42 | £ 24.17 | £559.59 |                 |                |

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