

BACS payments For Approval					
Date	Name	Net	VAT	Amount	Description
24/12/25	A Horn	Confidential under Section 100A(4) of the Local Government Act 1972 Schedule 12A			Wages January
24/12/25	A Horn				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					
4/12/25					
Direct Debit					
30/12/2025	Unity Trust	£6.00	£0.00	£6.00	Bank Charges
30/12/2025	Stinky Ink	£40.03	£8.01	£48.04	Ink Cartridges
		£88.30	£10.21	£98.51	

 Signature

 Signature