

BACS payments For Approval						Invoice number
Date	Name	Net	VAT	Amount	Description	Column1
14/11/24	Clr Eberle	£141.67	£0.00	£141.67	expenses food for Firework night	35
14/11/24	Mr Vanstone	£110.00	£0.00	£110.00	Bacon for fireworks night	36
Paypal						
Direct Debit						
		£251.67	£	-	£251.67	

Signature

Signature