

Name	Reason Invoice No.	Net	VAT	Gross
Brachers	Invoice 100267794 - Legal Services	4000.00	800.00	4800.00
Vision ICT	Invoice 16011 – E Mail Hosting April 2023 to March 2024	144.00	28.80	172.80
KCC	Birch Wood – 2 Working Party Works	1100.00	0.00	1100.00
Neil Harris	Payroll and mileage for January/February - Paid in accordance with agreed procedure	986.30	0.00	986.30
HMRC	National Insurance and Tax Payment Month 11	313.74	0.00	313.74