Forward payments

Date	Details	Street Lighting	Public Liab. Insurance	Grass Cutting	Rec Costs	Audit/Proff Fees	Banking Fee	Utility chges	Village Hall	Other	NET	Payment method	VAT	TOTAL
14/11/26	**HugoFox Wifi etc.**										£10.00	**D/D**	£1.99	£11.99
17/11/26	**BT VH Wifi**								**£34.74**		**£28.95**	**D/D**	**£5.79**	**£34.74**
31/11/26	**Unity Bank Service Charge**						**£7.00**				**£7.00**	**S/C**		**£7.00**
14/12/26	**HugoFox Wifi etc.**										£10.00	**D/D**	£1.99	£11.99
17/12/26	**BT VH Wifi**								**£34.74**		**£28.95**	**D/D**	**£5.79**	**£34.74**
30/12/26	**Unity Bank Service Charge**						**£7.00**				**£7.00**	**S/C**		**£7.00**