

Mar-26

Horton Parish Council Expenditure

Horton Parish Council Main Account

| Type         | Payee            | Invoice Number | Date     | Budget Line | Net              | VAT            | Gross            |
|--------------|------------------|----------------|----------|-------------|------------------|----------------|------------------|
| BACS         | Staff A          | Payroll        | Month 12 | Admin       | £880.70          | £0.00          | £880.70          |
| BACS         | HMRC             | Payroll        | Month 11 | Admin       | £314.84          | £0.00          | £314.84          |
| BACS         | Berkshie Pension | Payroll        | Month 11 | Admin       | £402.97          | £0.00          | £402.97          |
| BACS         | My Controller    | SI-24563       | Mar-26   | Admin       | £660.00          | £132.00        | £792.00          |
| BACS         | RBWM Library     | IN3652273      | Mar-26   | Grant       | £50.00           | £0.00          | £50.00           |
| <b>Total</b> |                  |                |          |             | <b>£2,308.51</b> | <b>£132.00</b> | <b>£2,440.51</b> |