

Appendix 1

Date of invoice	Company	£
11.04.2024-19.09.2024	Autela Payroll Services	£205.62
11.04.2024	HMRC P32	£101.00
27.04.2024	Eyelid Productions	£100.00
25.04.2024	A Littleworth - April Salary	
30.04.2024	P G Watts - Lengthsman	£147.50
10.05.2024	HMRC P32	£101.20
25.05.2024	A Littleworth - May salary	
03.06.2024	P G Watts - Lengthsman	£335.00
11.06.2024	HMRC P32	£101.00
25.06.2024	A Littleworth - June salary	
27.06.2024	P G Watts - Lengthsman	£325.00
09.07.2024	HMRC P32	£101.20
25.07.2024	A Littleworth - July salary	
25.07.2024	Tree Warden Subscription 2024/2025	£30.00
03.08.2024	P G Watts - Lengthsman	£325.00
09.08.2024	HMRC P32	£101.20
25.08.2024	A Littleworth - August salary	
27.08.2024	HALC - hosting/domain	£270.00
30.08.2024	P G Watts - Lengthsman	£320.00
16.09.2024	A Chapman reimburse brilley.co.uk	£38.39
28.09.2024	P G Watts - Lengthsman	£335.00
11.09.2024	HMRC P32	£101.00
11.09.2024	A Littleworth - September salary	
30.09.2024	PKF late fee	£252.00
HIGH PRIORITY TOTAL		£2,951.72