

**Payments February 2026**

Transaction Detail	Net	VAT	Total
Chapel Electric - British Gas	29.52	1.47	30.99
Salaries/Pension	2386.17		2386.17
Pension - employers pension	160.27		160.27
Wood - Woodlands	4.95	0.99	5.94
Bolts/screws/ballast - Woodlands	15.88	3.17	19.05
fence post/screws - Woodlands	7.68	1.53	9.21
Fence post/post mix - Woodlands	15.01	3	18.01
Waste disposal - Biffa	71.84	14.37	86.21
Bramhope Village Hall Grant 2025/26	3000	0	3000
Expenses - mileage - JD	17.1	0	17.1
Expenses - new Laptop & warrenty NW	968.43	193.68	1162.11
Expenses - phone/mileage - NW	22.17	0	22.17
Bank charge - Unity	8.4	0	8.4
<b>Total Payments February 2026</b>	<b>6707.42</b>	<b>218.21</b>	<b>6925.63</b>