

List of Payments made between 01/05/2026 and 18/05/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
18/05/2026	Crowhurst Hall	42	42.00		Crowhurst Hall
18/05/2026	emma fulham	72	527.62		salary
18/05/2026	emma fulham	73	73.00		expenses
18/05/2026	hmrc	74	165.84		hmrc
18/05/2026	surrey pension fund	75	146.91		surrey pension fund
18/05/2026	slcc	64	96.49		subscription
Total Payments			<u>1,051.86</u>		