

<b>Monthly Sheet February 2024</b>			
		Balance Bought Forward	18,170.96
		Burial Fees	1,200.00
			<b>19,370.96</b>
DD	Sovereign	Garage rental	52.52
FPO	Data Centa	Website Hosting	60.00
FPO	Hannah Ford	Expenses	12.54
FPO	Hannah Ford	Salary	293.43
FPO	HMRC	Tax	86.60
FPO	Karen Ross	Salary	346.74
FPO	Karen Ross	Expenses	54.63
			<b>906.46</b>
		Balance as at 29th February 2024	<b>18,464.50</b>
	Lloyds Bank		7,939.51
	NS&I		10,524.99
			<b>18,464.50</b>