

St. Albans Parish Council Payment Sheet

February 2025

Payee	BACS or Cheque No.	Reason	VAT No. (if applicable)	Net	VAT	Total
Rhona Holloway	BACS	Clerk & RFO Fees - December		£425.63	£ -	£425.63
Freethought	BACS	Domain name and hosting		£129.17	£25.83	£155.00
ICO	DD	GDPR		£52.00		£52.00
PKF	BACS	External Audit		£290.00	£58.00	£348.00
David White/Chairmans costs	BACS	Printer ink		£20.00		£20.00
Clerk Admin costs	BACS	Paper/printer ink Dec-Feb		£20.00		£20.00
				£936.80	£83.83	£1,020.63