
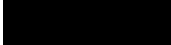



BACS payments For Approval					
Date	Name	Net	VAT	Amount	Description
24/4/26	A Horn	Confidential under Section 100A(4)	of the Local Government Act 1972 Schedule 12A		Wages March HMRC Working from Home allowance
13/4/26	Krystal Hosting	£11.00	£2.20	£13.20	Website Hosting
13/4/26	A Horn	£5.27	£0.00	£5.27	Millage
13/4/26	Dalc	£169.00	£25.37	£194.37	Sunscription
13/4/26	West Country Maintance	£200.00	£40.00	£240.00	Grass Cutting
Card					
	Krystal Hosting	£7.99	£1.60	£9.59	Domain Name renewal
	Amazon	£10.17	£2.04	£12.21	Accounting folder and dividers
Direct Debit					
01/04/2026	WDBC	£119.34	£23.87	£143.21	Bin Emptying
	Unity Trust Card	£3.00	£0.00	£3.00	Charges
30/04/2026	Unity Trust	£7.00	£0.00	£7.00	Bank Charges
		£532.77	£ 95.08	£627.85	

Signature

Signature

Direct Debits and standing orders

Microsoft Subscription	84.99	Yearly
Website	11.20	Monthly
Bin Collection	119.34	6 monthly
ICO	55.00	Yearly
Wages		Monthly
HMRC		Monthly
Working From Home allowance		Monthly