

BACS payments For Approval					
Date	Name	Net	VAT	Amount	Description
24/5/26	A Horn	Confidential under Section 100A(4)	of the Local Government Act 1972 Schedule 12A		Wages March HMRC Working from Home allowance
11/5/26	Krystal Hosting	£11.00	£2.20	£13.20	Website Hosting
11/5/26	A Horn	£5.27	£0.00	£5.27	Millage
11/5/26	P Clapham	£78.33	£0.00	£78.00	Audit
11/5/26	West Country Maintenance	£200.00	£40.00	£240.00	Grass Cutting
11/5/26	Adam of Eden	£350.00	£70.00	£420.00	Tree works
11/5/26	Zurich	£300.00	£0.00	£300.00	Insurance
Direct Debit					
	Unity Trust Card	£3.00	£0.00	£3.00	Charges
30/05/2026	Unity Trust	£7.00	£0.00	£7.00	Bank Charges
		£954.60	£ 112.20	£1,066.47	

Signature

Signature