

BACS payments For Approval					
Date	Name	Net	VAT	Amount	Description
24/6/26	A Horn	Confidential under Section 100A(4)	of the Local Government Act 1972 Schedule 12A		Wages HMRC Working from Home allowance
	West Country Maintenance	£600.00	£120.00	£561.24	Grass Cutting
	Greenbarnes	£467.70	£93.54	£253.03	Noticeboard
	Glasdon	£25.89	£42.17	£253.03	Bin
	A Horn	£25.89	£0.00	£25.89	bin bags food
Card					
	Stinky ink	£18.83	£3.77	£22.60	ink cartridge
	Krystal Hosting	£11.00	£2.20	£13.20	website hosting
	Amazon	12.95	2.59	15.54	pins and magnets
Direct Debit					
	Unity Trust Card	£3.00	£0.00	£3.00	Charges
	Unity Trust	£7.00	£0.00	£7.00	Bank Charges
		£1,172.26	£ 222.10	£1,154.53	

Signature

Signature

£11.64