

**Authorisation of Payments List - 13th May 2026**

<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>Net</b>	<b>Vat</b>	<b>Gross</b>	<b>Statement</b>
27 3 26	Muckle	Legal advice allotment	£325.80	£65.16	£390.96	7.4.26
31 3 26	Potts	Tree printing	£329.00	£0.00	£329.00	7.4.26
2 4 26	Freethought	Email storage space	£9.87	£1.97	£11.84	7.4.26
24 3 26	British Gas	Village Green	£80.42	£0.00	£80.42	21.4.26
24 3 26	British Gas	Muga	£176.78	£0.00	£176.78	21.4.26
	Kevin Woods	Maintenance April	£330.00	£0.00	£330.00	23.4.26
	Adamson Park Trust	Forward of grant	£1,691.00	£0.00	£1,691.00	21.4.26

**Sub Total All BACS Payments****2,942.87   67.13   3,010.00**

Petty Cash                      Reimbursement of Petty Cash

0.00                      0.00                      0.00

**0.00   0.00   0.00****Total Payments on 13th May 2026****2,942.87   67.13   3,010.00**