

Receipts & Payments for 14 April 2026 (subject to change)

Payee	Reason	Payment Method	Requires On-line approval	Payment inc VAT	Receipt	Power
PAYMENTS TO BE RATIFIED						
Ionos	Website/email - 203054057713	D card	N	£35.45		GPC
Ionos	Website/email - 203054681591	D card	N	£35.45		GPC
Castle Water	Pavilion water - TWCB032988	DD	N	£20.07		GPC
Bitdefender	Antivirus - BV102145262	D card	N	£44.99		GPC
WaterDirect	Bottled water	D card	N	£0.00		GPC
OPFA	Annual membership	BACS	N	£50.00		GPC
PAYMENTS FOR APPROVAL						
WODC	Garden waste collection - churchyard	BACS	Y	£52.50		GPC
Pampered Paddocks	Grass cutting - March - 250777	BACS	Y	£550.80		GPC
Tom Butler	Expenses - key cutting	BACS	Y	£10.00		GPC
WODC	Non-domestic rates - Pavilion	BACS	Y	£482.03		GPC
WODC	Commercial bin collection - 33661925	BACS	Y	£494.00		GPC
OALC	Training - Listed Buildings - 6326	BACS	Y	£66.00		GPC
Anne Ogilvie	Admin expenses	BACS	Y	£32.25		GPC
RECEIPTS - TO NOTE						
Wilderness Festival	Bursary				£550.00	
WODC	Precept - 1st half				£36,175.50	
Community Gym	Rent - Apr - Jun				£325.00	
TOTAL				£1,873.54	£37,050.50	