

April 2026 finance report: payments made and to be made

List of payments made since the last meeting (7 April 2026 - to be 'noted' on 27 April 2026) – not including DD's

Invoice Date/Due date	Payment to	Amount/Description	Online set up	Administration
15 April 2026	Parish Online	£643.20 (website hosting and email)	15 Apr 2026 - NB	16 Apr 2026 – F Smith 16 Apr 2026 – H Stanley

Payments to be approved on 27 April 2026

Invoice Date	Payment to	Amount/Description
	NONE	N/A

Known forward payments (not including DDs to be approved on (27 April 2026))

Invoice Date	Payment to	Amount/Description
Now	£306.00	Audit Solutions Limited (internal audit)
Now	£599.00	Replacement computer
Any day now	To be agreed	Release of Village Hall grant of part thereof
Any day now	£53.24	BMKALC (annual subscription)
30 May 2025	£458.45	The Clear Group (annual insurance)