

**Payments to be approved in the normal course of business**

<b>date</b>	<b>Supplier</b>	<b>Item details</b>	<b>net</b>	<b>vat</b>	<b>total</b>
18.04.2025	Lloyds Bank	Monthly banking charges for Community Accounts	4.25	0	4.25
10.04.2025	Roz Morton	Clerks salary Jan, Feb, March 2025	576.72	0	576.72
10.04.2025	HMRC	income tax Jan. Feb, March 2025	144	0	144
10.04.2025	Roz Morton	postage 2 x bank card readers	7.2	0	7.2
10.04.2025	KP Gardens	Grass cutting verges & churchyard	196.76	39.35	236.11
10.04.2025	Bulldog Website	Website build monthly fee	20	0	20
10.04.2025	Roz Morton	Clerks travel expenses	68.85	0	68.85
28.04.2025	HMRC	Income tax	48	0	48
28.04.2025	Roz Morton	Clerks salary April 2025	192.24	0	192.24
28.05.2025	Clear Insurance	Insurance policy 2025 - 2026	512.93		512.93
28.05.2025	Bulldog Website	Website build monthly fee	20		20
28.05.2025	KP Gardens	grass cutting verges & churchyard x 2 April	393.52	78.7	472.22
28.05.2025	HMRC	Income tax	48		48
28.05.2025	Roz Morton	Clerks salary May 2025	192.24		192.24
		<b>Total</b>	<b>2424.71</b>	<b>118.05</b>	<b>2542.76</b>

Signed RFO .....

Signed Chair .....

Date - 19th May 2025