

Payments to be approved in the normal course of business

date	Supplier	Item details	net	vat	total
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
27.06.2025	Roz Morton	contribution to printer	20		20
27.06.2025	Bulldog Website	Website build monthly fee	20		20
27.06.2025	KP Gardens	grass cutting verges & churchyard	196.76	39.35	236.11
27.06.2025	Lloyds bank	monthly bank charges	4.25		4.25
27.06.2025	HMRC	Income tax	48		48
27.06.2025	Roz Morton	Clerks salary May 2025	192.24		192.24
14.07.2025	GAPTC	membership	108.97	0	108.97
14.07.2025	GAPTC	Training	300	0	300
14.07.2025	Bulldog Website	website set up fee and domain name	114	0	114
14.07.2025	KP Gardens	grass cutting 2 x verges and churchyard	393.52	78.7	472.22
14.07.2025	Bulldog Website	Website build monthly fee	20	0	20
Total			1417.74	118.05	1535.79

Signed Cllr

Signed Cllr

Signed RFO

Date - 14th July 2025