

Payments to be retrospectively approved in the normal course of business

date	Supplier	Item details	net	vat	total
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
28.08.2025	Bulldog Website	Website build monthly fee	20		20
28.08.2025	KP Gardens	grass cutting verges & churchyard	196.76	39.35	236.11
28.08.2025	Lloyds bank	monthly bank charges	4.25		4.25
28.08.2025	HMRC	Income tax	48		48
28.08.2025	Roz Morton	Clerks salary May 2025	192.24		192.24
		Total	942.5	78.7	1021.2

Signed RFO

Signed Chair

Date - 15th September 2025