

Payments to be approved in the normal course of business

date	Supplier	Item details	net	vat	total
28.11.2025	Bulldog Website	Website build monthly fee	£ 20.00	£ -	£ 20.00
28.11.2025	KP Gardens	grass cutting verges & churchyard & verge	£ 693.52	£ 138.70	£ 832.22
28.11.2025	Lloyds bank	monthly bank charges (direct debit)	£ 4.25	£ -	£ 4.25
28.11.2025	HMRC	Income tax	£ 49.40	£ -	£ 49.40
28.11.2025	Roz Morton	Clerks salary November	£ 198.52	£ -	£ 198.52
28.12.2025	Bulldog Website	Website build monthly fee	£ 20.00	£ -	£ 20.00
28.12.2025	HMRC	Income tax	£ 49.40	£ -	£ 49.40
28.12.2025	Roz Morton	Clerks salary November	£ 198.52	£ -	£ 198.52
		Total	£ 1,233.61	£ 138.70	£ 1,372.31

Signed RFO

Signed Chair

19th Jan 2026