Payments to be approved in the normal course of business

Date	Payee	details	net	vat	total
28.01.26	Roz Morton	Clerks Salary	£ 562.79	£ -	£ 562.79
28.01.26	HMRC	income tax	£ 140.60	£ -	£ 140.60
01.02.26	Countrywide	Grass cutting	£ 188.22	£ 37.64	£ 225.86
28.02.26	Roz Morton	Clerks Salary	£ 562.79	£ -	£ 562.79
28.02.26	HMRC	income tax	£ 140.60	£ -	£ 140.60
28.02.26	Parish Online	Website	£ 30.00	£ 6.00	£ 36.00
28.02.26	HMRC	Employers NI inc backdated	£ 226.97	£ -	£ 226.97
		Total	**£ 1,851.97**	**£ 43.64**	**£ 1,895.61**

Signed RFO: .....

Signed Chair: .....