

Payments to be approved in the normal course of business July - Aug 2026

Date	Payee	details	net	vat	total
15.07.2026	Church buying group	small tables and trolley	£ 1,065.72	£ 213.14	£ 1,278.86
15.07.2026	GALC	GALC Training	£ 50.00	£ -	£ 50.00
15.07.2026	Countrywide	Grass cutting	£ 195.75	£ 39.15	£ 234.90
15.07.2026	Mailchimp	Monthly subs June-July	£ 9.92	£ 1.98	£ 11.90
15.07.2026	Microsoft	Monthly subs June	£ 9.60	£ 1.92	£ 11.52
28.07.2026	R Morton	July Salary	£ 562.79	£ -	£ 562.79
28.07.2026	HMRC	Income tax & Employer NI	£ 183.56		£ 183.56
19.08.2026	Sue Cameron	Flowers for Julie	£ 60.00	£ -	£ 60.00
19.08.2026	Countrywide	Grass cutting	£ 195.75	£ 39.15	£ 234.90
28.08.2026	Mailchimp	Monthly subs July - Aug	£ 9.92	£ 1.98	£ 11.90
28.08.2026	Microsoft	Monthly subs July - Aug	£ 9.60	£ 1.92	£ 11.52
28.08.2026	R Morton	August Salary	£ 562.79	£ -	£ 562.79
28.08.2026	R Morton	Mileage April - August	£ 69.30	£ -	£ 69.30
28.08.2026	HMRC	Income tax & Employer NI	£ 183.56	£ -	£ 183.56

Total	£	3,168.26	£ 299.24	£ 3,467.50
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