

**List of Payments Made - June 2024**

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
05/06/2024	Village Warden	£926.25	Village Warden - May 2024
05/06/2024	Zurich Insurance	£1,492.25	Council & Hall Insurance
05/06/2024	J Pratt	£80.00	VH Grass Cutting - May 2024
06/06/2024	BT	£38.06	VH Broadband - Jun 2024
07/06/2024	Google Cloud	£12.00	Google Workspace - Jun 2024
11/06/2024	J Stobart	£250.00	Annual Internal Audit
11/06/2024	Cube Installations	£2,226.00	VH Kitchen Worktop Replacement
12/06/2024	Vodafone	£22.83	VH Mobile Phone - Jun 2024
18/06/2024	Eon	£209.77	VH Electricity - Jun 2024
20/06/2024	Anglian Water	£161.13	VH Water - Mar to Jun 2024
26/06/2024	EE	£28.13	Clerk Mobile Phone - Jun 2024
28/06/2024	Various	£3,728.63	Staff wages, HMRC & pensions
30/06/2024	Unity Trust	£18.00	Banking Fees - Apr to Jun 2024
Various	Various	£800.00	Village Hall Retainer Refunds

**Total Payments    £9,993.05**

These payments have been retrospectively authorised by Full Council.

Signed (Chairman) .....

Date .....