

**List of Payments Made - October 2024**

<b><u>Date Paid</u></b>	<b><u>Payee</u></b>	<b><u>Amount</u></b>	<b><u>Detail</u></b>
01/10/2024	Village Warden	£819.00	Village Warden - September 2024
02/10/2024	Mythic Beasts	£152.40	Domain Name Renewal
02/10/2024	Secure Lock Glaze	£165.00	VH Window Repair
07/10/2024	BT	£38.06	VH Broadband - October 2024
07/10/2024	Google Cloud EMEA	£12.00	Google Workspace - September 2024
10/10/2024	VCS Websites	£135.00	Council Website - Oct 24 to Mar 25
14/10/2024	Vodafone	£21.73	VH Mobile - October 2024
16/10/2024	Eon	£321.39	VH Electricity - October 2024
24/10/2024	S Cook	£150.00	Installation of new bench
28/10/2024	EE	£28.13	Clerk Mobile Phone - Oct 2024
31/10/2024	Amazon	£721.81	External Christmas Tree Lights
31/10/2024	Unity Trust	£6.60	Banking Fees - October 2024
Various	Various	£5,615.68	Staff wages, HMRC & pensions
Various	Various	£980.00	Village Hall Retainer Refunds

**Total Payments    £9,166.80**

These payments have been retrospectively approved by Full Council.

Signed (Chairman) .....

Date .....