

**List of Payments Made - March 2025**

<b><u>Date Paid</u></b>	<b><u>Payee</u></b>	<b><u>Amount</u></b>	<b><u>Detail</u></b>
04/03/2025	Village Warden	£903.00	Village Warden - Feb 2025
10/03/2025	BT	£38.06	VH Broadband - Mar 2025
10/03/2025	D Cook	£20.00	VH Window Clean - Mar 2025
14/03/2025	Vodafone	£21.73	VH Mobile - Mar 2025
18/03/2025	Eon	£934.88	VH Electricity - Mar 2025
20/03/2025	Anglian Water	£367.79	VH Water - Dec-Mar 2025
24/03/2025	CCC	£82.40	Streetlights Q3
26/03/2025	EE	£28.13	Clerk Mobile Phone - Mar 2025
26/03/2025	Bookers	£44.95	VH Cleaning Supplies
28/03/2025	Village Warden	£735.00	Village Warden - Mar 2025
31/03/2025	Unity Trust	£16.50	Banking Fees - Mar 2025
Various	Various	£4,303.88	Staff wages, HMRC & pensions
Various	Various	£532.50	Village Hall Retainer Refunds

**Total Payments    £8,028.82**

These payments have been retrospectively approved by Full Council.

Signed (Chairman) .....

Date .....