

List of Payments Made - March 2024

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
07/03/2024	Google Cloud	£10.54	Google Workspace - Mar 2024
13/03/2024	Vodafone	£21.73	VH Mobile Phone - Feb 2024
13/03/2024	Village Warden	£780.00	Village Warden - Feb 2024
13/03/2024	D Cook	£20.00	VH Window Clean - Mar 2024
19/03/2024	Eon	£639.89	VH Electricity - Feb 2024
19/03/2024	PlusNet	£25.72	VH Broadband - Mar 2024
20/03/2024	Anglian Water	£108.32	VH Water Dec-Feb 2024
26/03/2024	EE	£26.08	Clerk Mobile Phone - Mar 2024
26/03/2024	Screwfix	£13.97	CCTV Warning Signs
26/03/2024	Merrills Electrical	£12.99	VH Cleaning Supplies
28/03/2024	Village Warden	£799.50	Village Warden - Mar 2024
31/03/2024	Unity Trust Bank	£18.00	Quarterly Banking Charges
28/03/2024	Various	£3,728.62	Staff wages, HMRC & pensions
Various	Various	£400.00	Village Hall Retainer Refunds

Total Payments £6,605.36

These payments have been retrospectively authorised by Full Council.

Signed (Chairman)

Date