

Payments to authorise and monies received to note:

Payee	Amount	Type	Description
S Sweet	£527.98	SO	Clerk salary & allowance (April & May)
Norfolk ALC	£179.23	CHQ	annual membership and website hosting
Norfolk CC	£1789.36	CHQ	village gateways 50% of cost
Barton Bendish VH	£ 20.00	CHQ	hall hire (EGM April)
Cllr T Webster	£ 71.94	CHQ	reimbursement (defib pads)
Barton Bendish PC	£500.00	CHQ	opening balance for Unity account
Zurich Insurance	£369.59	CHQ	insurance policy for 2023-24
ECS Computers	£1492.80	CHQ	laptop and set up, Microsoft office, secure disposal of old laptop

Receipts received:

BCKL&WN	£5443.00	precept
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Potential additional payments:

Norfolk ALC	£140.00	CHQ	managed service for the website
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