

Payments made by SO & DD		Description
Salary clerk	SO	salary
Salary Warden	SO	salary
NMVHA	DD	hall hire
DBC	DD	garage rent
CHESS IT	DD	email licenses
ICO	DD	Membership
VODAPHONE	DD	clerk mobile
PAYBUREAU	DD	payroll charges
NETNERD	DD	Domain
<b>Nest Pension</b>	<b>DD</b>	<b>Clerk pension</b>
Lloyds Monthly Bank charge	DD	
Annual Approval May 2025		