

List of Payments Made - April 2025

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
01/04/2025	D Cook	£20.00	VH Window Clean - April 2025
07/04/2025	BT	£38.06	VH Broadband - April 2025
07/04/2025	Rialtas	£243.60	Rialtas Account Package Annual Fee
07/04/2025	Gt Horkesley Events	£500.00	Grant Awarded
07/04/2025	1st Gt Horkesley Scouts	£1,000.00	Grant Awarded
07/04/2025	BWW School Association	£1,150.00	Grant Awarded
07/04/2025	Gt Horkesley PCC	£1,000.00	Grant Awarded
07/04/2025	RCCE	£126.60	RCCE Membership Annual Fee
07/04/2025	VCS Websites	£377.00	Website Fees April - Sep 2025
07/04/2025	Street Solutions	£598.79	Traffic Cones
09/04/2025	EALC	£695.74	EALC/NALC Affiliation Fees
11/04/2025	Vodafone	£21.73	VH Mobile - April 2025
15/04/2025	Octopus Energy Ltd	£206.16	VH Electricity - April 2025
16/04/2025	Eon	£168.50	VH Electricity - April 2025
24/04/2025	Anglo Ground Services	£180.00	VH Moth Treatment
24/04/2025	J Pratt	£40.00	VH Grass Cutting - April 2025
28/04/2025	EE	£30.68	Clerk Mobile Phone - April 2025
30/04/2025	Unity Trust	£15.75	Banking Fees - April 2025
Various	Various	£4,426.13	Staff wages, HMRC & pensions
Various	Various	£1,122.50	Village Hall Retainer Refunds

Total Payments £11,961.24

These payments have been retrospectively approved by Full Council.

Signed (Chairman)

Date