

List of Payments Made - January 2026

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
02/01/2026	ICO	£47.00	ICO Annual Fee
05/01/2026	BT	£40.97	VH Broadband - January 2026
07/01/2026	J Pratt	£80.00	VH Grass Cutting - October 2026
07/01/2026	Village Warden	£861.00	Village Warden - December 2025
13/01/2026	Vodafone	£22.86	VH Mobile - January 2026
14/01/2026	Octopus Energy	£216.63	VH Electricity - January 2026
15/01/2026	Wickes	£12.00	VH Supplies
15/01/2026	Nisbets & Amazon	£92.38	VH New Kettle & Air Fresheners
26/01/2026	EE	£29.93	Clerk Mobile Phone - January 2026
27/01/2026	D Cook	£20.00	VH Windows - January 2026
27/01/2026	TTSS Ltd	£300.00	VH New Door Alarms
31/01/2026	Unity Trust	£13.65	Banking Fees - January 2026
Various	Various	£4,651.65	Staff wages, HMRC & pensions
Various	Various	£879.00	Village Hall Retainer Refunds

Total Payments £7,267.07

These payments have been retrospectively approved by Full Council.

Signed (Chairman)

Date