

**List of Payments Made - February 2026**

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
06/02/2026	BT	£40.97	VH Broadband - February 2026
06/02/2026	Westgates Property Maint	£168.00	VH Repairs (Inc Toilet Cubicle Doors)
06/02/2026	PPL PRS Ltd	£1,548.17	VH PPL PRS Music Licence
06/02/2026	Bright Sons Ltd	£2,259.49	Village Green Transfer Fees (Solicitor)
06/02/2026	Village Warden	£903.00	Village Warden - January 2026
11/02/2026	Vodafone	£22.80	VH Mobile - February 2026
12/02/2026	Octopus Energy	£629.99	VH Electricity - February 2026
16/02/2026	Dunmow Training	£216.00	Chair Training
16/02/2026	D Cook	£20.00	VH Windows - February 2026
26/02/2026	EE	£29.93	Clerk Mobile Phone - February 2026
28/02/2026	Unity Trust	£16.80	Banking Fees - February 2026
Various	Various	£4,041.37	Staff wages, HMRC & pensions
Various	Various	£1,019.00	Village Hall Retainer Refunds

**Total Payments £10,915.52**

These payments have been retrospectively approved by Full Council.

Signed (Chairman) .....

Date .....