

List of Payments Made - May 2025

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
02/05/2025	Village Warden	£1,071.00	Village Warden - April 2025
07/05/2025	BT	£40.97	VH Broadband - May 2025
14/05/2025	Octopus Energy Ltd	£249.80	VH Electricity - May 2025
14/05/2025	Vodafone	£22.46	VH Mobile - May 2025
22/05/2025	Zurich Insurance	£1,243.09	Parish Council Annual Insurance
22/05/2025	BWW School	£60.00	Hall Hire for Annual Parish Meeting
22/05/2025	D Cook	£20.00	VH Windows - May 2025
27/05/2025	EE	£29.93	Clerk Mobile Phone - May 2025
30/05/2025	SLCC	£240.00	SLCC Annual Subscription
30/05/2025	Tek Interiors	£12,395.77	VH New Doors Deposit
30/05/2025	Village Warden	£882.00	Village Warden - May 2025
31/05/2025	Unity Trust	£16.20	Banking Fees - May 2025
Various	Various	£4,502.32	Staff wages, HMRC & pensions
Various	Various	£925.00	Village Hall Retainer Refunds

Total Payments £21,698.54

These payments have been retrospectively approved by Full Council.

Signed (Chairman)

Date