

**List of Payments Made - June 2025**

| <u>Date Paid</u> | <u>Payee</u>            | <u>Amount</u> | <u>Detail</u>                       |
|------------------|-------------------------|---------------|-------------------------------------|
| 05/06/2025       | Carpet Cleaner          | £90.00        | VH Carpet Clean                     |
| 05/06/2025       | Bookers                 | £88.76        | VH Cleaning Supplies                |
| 05/06/2025       | Chairman                | £250.00       | Chairman's Allowance                |
| 06/06/2025       | BT                      | £40.97        | VH Broadband - June 2025            |
| 10/06/2025       | Essex County Council    | £736.40       | Traffic Surveys                     |
| 11/06/2025       | Vodafone                | £22.46        | VH Mobile - June 2025               |
| 13/06/2025       | Octopus Energy Ltd      | £236.95       | VH Electricity - June 2025          |
| 17/06/2025       | J Pratt                 | £160.00       | VH Grass Cutting - April & May 2025 |
| 17/06/2025       | Auditor                 | £270.00       | Internal Audit                      |
| 20/06/2025       | Anglian Water           | £139.81       | VH Water - Mar to Jun 2025          |
| 24/06/2025       | Colchester City Council | £81.65        | Streetlights Q4 24/25               |
| 24/06/2025       | D Cook                  | £20.00        | VH Windows - June 2025              |
| 26/06/2025       | EE                      | £29.93        | Clerk Mobile Phone - June 2025      |
| 31/05/2025       | Unity Trust             | £13.80        | Banking Fees - June 2025            |
| Various          | Various                 | £4,502.32     | Staff wages, HMRC & pensions        |
| Various          | Various                 | £925.00       | Village Hall Retainer Refunds       |

**Total Payments    £7,608.05**

These payments have been retrospectively approved by Full Council.

Signed (Chairman) .....

Date .....