

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