

**List of Payments Made - July 2025**

<b><u>Date Paid</u></b>	<b><u>Payee</u></b>	<b><u>Amount</u></b>	<b><u>Detail</u></b>
07/07/2025	BT	£40.97	VH Broadband - July 2025
07/07/2025	Nexa Law Ltd	£100.00	Jubilee Green Takeover Legal Fees
07/07/2025	Colchester City Council	£180.00	Annual VH Premises Licence
07/07/2025	Booker & Pet City	£141.14	VH Supplies & Dog Bowls
07/07/2025	BH Electrical Ltd	£108.00	VH Annual PAT Test
07/07/2025	CALC	£35.00	CALC Annual Membership Fee
07/07/2025	Village Warden	£1,092.00	Village Warden - June 2025
11/07/2025	Nisbets Ltd	£106.77	VH Air Freshener & Refills
11/07/2025	Timpson	£18.00	VH New Keys Cut
11/07/2025	J Pratt	£80.00	VH Grass Cutting - June 2025
14/07/2025	Vodafone	£22.46	VH Mobile - July 2025
28/07/2025	EE	£29.93	Clerk Mobile Phone - July 2025
31/07/2025	Unity Trust	£14.55	Banking Fees - July 2025
Various	Various	£4,502.32	Staff wages, HMRC & pensions
Various	Various	£580.00	Village Hall Retainer Refunds

**Total Payments    £7,051.14**

These payments have been retrospectively approved by Full Council.

Signed (Chairman) .....

Date .....