

List of Payments Made - July 2025

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
07/08/2025	BT	£40.97	VH Broadband - August 2025
13/08/2025	Vodafone	£22.46	VH Mobile - August 2025
13/08/2025	Tek Interiors Ltd	£12,395.77	New VH Fire Exit Doors
13/08/2025	Village Warden	£987.00	Village Warden - July 2025
19/08/2025	D Cook	£40.00	VH Window Clean - July & August 2025
26/08/2025	EE	£29.93	Clerk Mobile Phone - August 2025
31/08/2025	Unity Trust	£14.55	Banking Fees - August 2025
Various	Various	£5,248.96	Staff wages, HMRC & pensions
Various	Various	£404.00	Village Hall Retainer Refunds

**Total Payments £19,183.64**

These payments have been retrospectively approved by Full Council.

Signed (Chairman) .....

Date .....