

**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>                 |
|-------------------------|---------------------|----------------------|--------------------------------------|
| 07/08/2025              | 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 .....