

List of Payments Made - January & February 2025

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
03/01/2025	ICO	£35.00	ICO Annual Subscription
06/01/2025	BT	£38.06	VH Broadband - Jan 2025
07/01/2025	CCC	£163.64	Streetlights Q1 & Q2 2024-25
07/01/2025	EALC	£240.00	Councillor Training Day
13/01/2025	Vodafone	£21.73	VH Mobile - Jan 2025
16/01/2025	J Pratt	£120.00	VH Grass Cutting - Oct 2025
16/01/2025	Timpson	£24.00	VH Keys Cut
17/01/2025	Eon	£771.46	VH Electricity - Jan 2025
23/01/2025	Currys	£772.99	New VHBM Laptop
27/01/2025	EE	£28.13	Clerk Mobile Phone - Jan 2025
30/01/2025	D Cook	£20.00	VH Window Clean - Jan 2025
30/01/2025	L Phillips	£93.00	VH Deep Clean
30/01/2025	Village Warden	£1,092.00	Village Warden - Jan 2025
31/01/2025	Unity Trust	£12.90	Banking Fees - Jan 2025
04/02/2025	CSI Products	£62.80	New VH Floor Mat
04/02/2025	Currys	£179.00	New VH Hoover
06/02/2025	BT	£38.06	VH Broadband - Feb 2025
11/02/2025	PPL PRS Ltd	£1,482.16	PPL PRS Annual Licence
11/02/2025	Spectrum Security	£49.00	New VH Car Park Padlock
11/02/2025	Bookers	£148.69	VH Cleaning Supplies
11/02/2025	Kent Blaxill	£18.76	New VH Mirror
12/02/2025	Vodafone	£21.73	VH Mobile - Feb 2025
17/02/2025	Octopus Energy	£196.70	Deposit for VH Electricity Switch
18/02/2025	Eon	£938.66	VH Electricity - Feb 2025
26/02/2025	EE	£28.13	Clerk Mobile Phone - Feb 2025
28/02/2025	Unity Trust	£15.90	Banking Fees - Feb 2025
Various	Various	£9,120.23	Staff wages, HMRC & pensions
Various	Various	£1,996.00	Village Hall Retainer Refunds

Total Payments £17,728.73

These payments have been retrospectively approved by Full Council.

Signed (Chairman)

Date