

**List of Payments Made - October 2025**

<b><u>Date Paid</u></b>	<b><u>Payee</u></b>	<b><u>Amount</u></b>	<b><u>Detail</u></b>
07/10/2025	BT	£40.97	VH Broadband - October 2025
07/10/2025	Village Warden	£1,050.00	Village Warden - September 2025
07/10/2025	VCS Websites	£182.50	Website Oct 2025 to Mar 2026
13/10/2025	D Cook	£20.00	VH Window Clean - October 2025
14/10/2025	Octopus	£141.83	VH Electricity - October 2025
14/10/2025	Vodafone	£22.46	VH Mobile - October 2025
27/10/2025	EE	£29.93	Clerk Mobile Phone - October 2025
31/10/2025	Unity Trust	£17.70	Banking Fees - October 2025
Various	Various	£4,651.65	Staff wages, HMRC & pensions
Various	Various	£1,046.00	Village Hall Retainer Refunds

**Total Payments    £7,203.04**

These payments have been retrospectively approved by Full Council.

Signed (Chairman) .....

Date .....