

**List of Payments Made - November 2025**

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
04/11/2025	Fred Smith Christmas Tree	£300.00	Village Christmas Tree
04/11/2025	Village Warden	£903.00	Village Warden - October 2025
06/11/2025	BT	£40.97	VH Broadband - November 2025
12/11/2025	Vodafone	£22.46	VH Mobile - November 2025
14/11/2025	Hughes	£4.99	VH Electric Wire
14/11/2025	J Pratt	£80.00	VH Grass Cut - September 2025
17/11/2025	Octopus Energy	£168.35	VH Electricity - November 2025
26/11/2025	EE	£29.93	Clerk Mobile Phone - November 2025
26/11/2025	D Cook	£20.00	VH Windows - November 2025
26/11/2025	Microsoft	£104.99	Annual Subscription
30/11/2025	Unity Trust	£17.85	Banking Fees - November 2025
Various	Various	£4,651.65	Staff wages, HMRC & pensions
Various	Various	£835.00	Village Hall Retainer Refunds

**Total Payments    £7,179.19**

These payments have been retrospectively approved by Full Council.

Signed (Chairman) .....

Date .....