

PAYMENTS OVER £100

Date Paid	Name	Description of services	Amount	Non recoverable VAT
01/04/2025	RCAN - 945739773	SUBSCRIPTION	£114.00	
17/01/2025	NOTTS ALC	SUBSCRIPTION	£146.92	
20/03/2025	MPLC LTD - 153833996	VH BLANKET LICENCE	£340.63	
03/04/2025	OCTOPUS ENERGY - 358672751	VH ELECTRICITY	£362.95	
07/04/2025	DES ELECTRICAL - 678858356	VH COOKER HOOD INSTALLATION	£216.00	
14/04/2025	DANIELLE SCOTT	WAGES	£556.93	
08/04/2025	GIRLINGS AND CO - 610498843	PAYROLL	£144.00	
17/04/2025	David Dixon	Audit - Internal	£100.00	
06/05/2025	Hallmaster - 335 548880	VH Booking System	£265.00	
01/05/2025	Peter James	Groundcare/Tree Trim	£260.00	
07/05/2025	Peter Gomersall	VH Plastering	£500.00	
14/05/2025	Wysall Church	Grant	£1,500.00	
01/05/2025	ZURICH INSURANCE	INSURANCE	£1,188.79	
14/05/2025	APPLIANCES DIRECT 721311880	VH FRIDGE	£473.99	
06/05/2025	OCTOPUS - 358672751	VH ELECTRICITY	£183.82	
15/05/2025	DANIELLE SCOTT	WAGES	£570.30	
29/05/2025	STEPHEN REEDS	WEBSITE	£120.00	
29/05/2025	TRADING DEPOT 339350103	VH HEATERS	£1,940.41	
31/05/2025	Peter James	GROUND CARE	£140.00	
04/06/2025	AVENTUS GROUP LTD - 598744959	DISHWASHER SERVICE	£132.00	
06/06/2025	TOOLSTATION - 408556737	PRESSURE WASHER	£204.98	
06/06/2025	CONTACTA SYSTEMS LTD - 985336088	HEARING LOOP SURVEY	£129.60	
13/06/2025	DANIELLE SCOTT	WAGES	£592.58	
27/06/2025	Playsafety Ltd - 876328389	ROSPA Park Inspection	£115.20	
26/06/2025	Peter James Ground Care	Groundcare	£140.00	
02/07/2025	Octopus Energy	Village Breakfast Donaton	£100.00	
10/07/2025	DES ELECTRICAL - 678858356	VH Heaters	£228.00	
15/07/2025	DANIELLE SCOTT	WAGES	£521.29	
17/07/2025	JOHN HAWKINS	VH EXTERIOR DECORATION	£950.00	
21/07/2025	RICHARD BOLAM	VH SKIRTING BOARDS	£470.00	
21/07/2025	COMMUNITY HEARTBEAT TRUST - 187551082	ANNUAL SUPPORT - DEFIB	£162.00	
23/07/2025	PKF LITTLEJOHN - 440498250	EXTERNAL AUDITOR	£252.00	
15/08/2025	DANIELLE SCOTT	WAGES	£572.99	
14/08/2025	JOHN HAWKINS	VH REDECORATION	£1,800.00	
25/08/2025	Peter James Ground Care	Groundcare	£360.00	
15/09/2025	DANIELLE SCOTT	WAGES	£648.22	
17/07/2025	Contacta Systems Ltd - GB985336088	VH Hearing Loop	£3,225.60	
27/08/2025	NPOWER - 559097889	DEFIB ELECTRICITY	£126.00	
02/10/2025	CATRINA JACKSON	VH CLEANING	£250.00	
06/10/2025	PETER JAMES GROUND CARE	GROUND CARE	£140.00	
15/10/2025	DANIELLE SCOTT	WAGES	£698.61	
03/11/2025	DES ELECTRICAL - 678858356	VH ELECTRICAL WORK	£194.40	
06/11/2015	CATRINA JACKSON	VH CLEANING	£220.00	
06/11/2025	PETER JAMES GROUND CARE	GROUND CARE	£140.00	
12/11/2025	RICHARD BOLAM	VH STORAGE	£568.00	
14/11/2025	DANIELLE SCOTT	WAGES	£607.63	
01/12/2025	CATRINA JACKSON	VH CLEANING	£220.00	
08/12/2025	STEPHEN REEDS	WEBSITE	£240.00	
08/12/2025	PETER JAMES GROUND CARE	GROUND CARE	£140.00	
08/12/2025	OCTOPUS ENERGY - 358672751	VH ELECTRICITY	£189.82	£10.20
15/12/2025	DANIELLE SCOTT	WAGES	£551.54	
06/01/2026	CATRINA JACKSON	VH CLEANING	£250.00	
06/01/2026	PETER JAMES GROUND CARE	GROUND CARE	£140.00	
13/01/2026	OCTOPUS ENERGY - 358672751	VH ELECTRICITY	£210.69	
15/01/2026	DANIELLE SCOTT	WAGES	£569.49	
26/01/2026	WATERPLUS	VH WATER	£100.39	
03/02/2026	CATRINA JACKSON	VH CLEANING	£280.00	
03/02/2026	PETER JAMES GROUND CARE	GROUND CARE	£260.00	
12/02/2026	OCTOPUS ENERGY - 358672751	VH ELECTRICITY	£235.39	
13/02/2026	DANIELLE SCOTT	WAGES	£598.28	
17/02/2026	AMAZON - 727255821	BLU-RAY PLAYER VH	£252.86	
18/02/2026	TIME ASSURED LIMITED - 168662078	CLOCK SERVICE	£168.00	
03/03/2026	SOLUTIONS	PEST CONTROL VH	£160.00	
03/03/2026	CATRINA JACKSON	VH CLEANING	£260.00	
03/03/2026	DOVE CATERING EQUIPMENT LTD - 846474300	BOILER REPAIR VH	£108.00	
05/03/2026	PETER JAMES GROUND CARE	VH GROUND CARE	£600.00	
10/03/2026	SPANGLEFISH - 723944621	WEBSITE	£408.00	
10/03/2036	DOVE CATERING EQUIPMENT LTD - 846474300	VH NEW BOILER	£727.02	
12/03/2026	OCTOPUS ENERGY - 358672751	VH ELECTRICITY	£221.02	
13/03/2026	DANIELLE SCOTT	WAGES	£560.89	
31/03/2026	SOVEREIGN PLAY - 832510264	PLAYGROUND MATTING	£696.10	
16/03/2036	SOVEREIGN PLAY - 832510264	PLAYGROUND MATTING	£522.07	
16/03/2026	SOVEREIGN PLAY - 832510264	PLAYGROUND MATTING	£522.08	
25/03/2026	JUST DRAIN SURVEYS	DRAIN SURVEY VH	£240.00	
31/03/2026	P WADKIN (KEITH WADKIN & SON)	VH TREES	£885.00	