

List of Payments Made - April & May 2023

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
06/04/2023	VCS Websites	£135.00	Website Hosting Apr - Sep 2023
11/04/2023	Google Cloud	£4.60	Google Workspace
13/04/2023	Vodafone	£19.10	Village Hall Mobile Phone
18/04/2023	Eon	£626.90	Village Hall Electricity
19/04/2023	PlusNet	£24.30	Village Hall Broadband
21/04/2023	D Cook	£20.00	Village Hall Window Cleaning
26/04/2023	EE	£26.08	Clerk Mobile Phone
28/04/2023	EALC	£594.71	EALC/NALC Affiliation Fees
28/04/2023	RCCE	£72.00	Village Hall Membership Renewal
31/01/2023	Various	£3,208.61	Staff Wages, HMRC & Pensions
04/05/2023	Village Warden	£819.00	Contractor
04/05/2023	Various	£2,800.00	Grant Payments For 2023-24
09/05/2023	Google Cloud	£4.60	Google Workspace
09/05/2023	PPL PRS	£1,093.98	Village Hall Music Licence
12/05/2023	Vodafone	£21.73	Village Hall Mobile Phone
12/05/2023	J Pratt	£160.00	Village Hall Grass Cutting
12/05/2023	D Cook	£20.00	Village Hall Window Cleaning
17/05/2023	Eon	£378.63	Village Hall Electricity
19/05/2023	PlusNet	£26.39	Village Hall Broadband
19/05/2023	Staff Expenses	£13.50	New Keys Cut For Village Hall
26/05/2023	EE	£26.08	Clerk Mobile Phone
30/05/2023	Staff Expenses	£69.95	New Bins For Village Hall
30/05/2023	Zurich Insurance	£1,388.14	Council Insurance
30/05/2023	Various	£3,531.18	Staff Wages, HMRC & Pensions
Various	Various	£900.00	Village Hall Retainer Refunds

Total Payments £15,984.48