

List of Payments Made - March 2023

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
07/03/2023	Google Cloud	£4.60	Google Workspace
10/03/2023	B&Q	£26.50	Lightbulbs & batteries
15/03/2023	Vodafone	£19.10	Village Hall Mobile Phone
16/03/2023	Eon	£546.61	Village Hall Electricity
20/03/2023	PlusNet	£30.83	Village Hall Broadband
21/03/2023	Anglian Water	£104.63	Village Hall Water
27/03/2023	EE	£22.80	Clerk Mobile Phone
31/03/2023	Unity Trust Bank	£16.40	Bank Charges
31/03/2023	PPL PRS	£165.81	Village Hall Music Licence
31/03/2023	EALC	£108.00	Clerk Training
31/03/2023	CNB Housing Insights	£2,782.80	GHNP Village Survey Costs
31/03/2023	Various	£4,999.35	Staff Wages, HMRC & Pensions
Various	Various	£250.00	Village Hall Retainer Refunds

Total Payments £9,077.43