

List of Payments Made - October 2022

<u>Date Paid</u>	<u>Payee</u>	<u>Amount</u>	<u>Detail</u>
06/10/2022	D Cook	£20.00	Window Cleaning
06/10/2022	VCS Websites	£67.50	Website Hosting
06/10/2022	VH09/2018	£102.00	Village Hall Cancellation Refund
06/10/2022	Get It Done	£155.00	Village Hall Cleaning - Sep 22
06/10/2022	CNB Housing Insights	£2,926.80	GHNPC Survey
07/10/2022	Google	£2.91	Google Workspace
12/10/2022	Vodafone	£19.10	Village Hall Mobile Phone
13/10/2022	Objenix	£72.00	Domain Renewal
13/10/2022	J Pratt	£80.00	Village Hall Grass Cutting
13/10/2022	EALC	£84.00	Clerk Training
13/10/2022	EALC	£780.00	Clerk CiLCA Training
14/10/2022	Google	£1.59	Google Storage Subscription
17/10/2022	Booker	£143.90	Village Hall Cleaning Supplies
18/10/2022	Eon	£142.09	Village Hall Electricity
19/10/2022	PlusNet	£23.62	Village Hall Broadband
20/10/2022	SLCC	£410.00	Clerk CiLCA Qualification Fee
26/10/2022	EE	£22.80	Clerk Mobile Phone
26/10/2022	Get It Done	£155.00	Village Hall Cleaning - Oct 22
31/10/2022	Village Warden	£945.75	Village Warden
31/10/2022	Various	£2,781.51	Wages, HMRC & Pensions
Various	Various	£450.00	Village Hall Retainer Refunds

Total Payments £9,385.57