

List of Payments made between 01/11/2022 and 30/11/2022

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/11/2022	Cllr Kenyon	800197	10.62		Annual Parish Meeting Prints
14/11/2022	Bespoke Media (Mrs H Price)	800199	411.10		Newsletter-Autumn 22
14/11/2022	Woughton Ecumenical Partnershi	800200	75.00		Room Hire 11/07 + 10/10
14/11/2022	DNH Contracts	800198	201.49	Contract	Bin Servicing-Oct 22
14/11/2022	Vicky Mote	800203	621.31	Contractual	Salary-Oct 22
29/11/2022	Woughton Ecumenical Partnershi	800205	80.00		Room Hire 02/11 +14/11
29/11/2022	HMRC - PAYE	800204	122.38	Contractual	NI(EE)+Tax-Oct 22
30/11/2022	Google Cloud EMEA Limited	DD	132.48		Google Cloud monthly charge
Total Payments			<u>1,654.38</u>		