

## Payments made from 27<sup>th</sup> October to 28<sup>th</sup> November 2022

DATE	DEPT	PAYEE	AMOUNT £££	PURPOSE	TOTAL
01-Nov	.8.	Mrs Anne Prior	200.00	Chairman's Allowance (2nd half)	
10-Nov	.2.	Mrs Skinner	292.50	Index work and meetings	
10-Nov	.8.	Kaymark	108.00	Windows 10 updates	
10-Nov	.7.	CJ & JD Cole	383.91	Office building insurance	
10-Nov	.3.	James Wilson	60.00	Lengthsman (oct)	
10-Nov	.6.	James Wilson	115.00	Handyman	8390.13
10-Nov	.7.	Stratford District Council	185.00	Council Tax (Car park)	
10-Nov	.7.	Stratford District Council	237.00	Council Tax (Office)	
24-Nov	.7.	WaterPlus	80.05	Water rates	
24-Nov	.8.	Kaymark	67.20	Anti virus software office pcs	
24-Nov	.6.	Secure a field	1370.47	Repair of playground fence and entrance	
24-Nov	.6.	James Wilson	115.00	Handyman Nov	
24-Nov	.3.	James Wilson	15.00	Lengthsman Nov	
28-Nov	.6.	Thomas Fox	1713.60	Mowing, bus shelt.clean,hedge maint	
28-Nov	.3.	AMW	2003.40	Litterpicking/dog bin empty	
28-Nov		Wbne & District Lions	1165.00	Funding for defibrillator	
28-Nov	.8.	SLCC	279.00	SLCC annual subscription	

**Payroll: November £4930.08**