

Payments Presented at November 2021 Meeting

Payee	Details	Cheque No.	Receipt No.	Amount
Bill Taylor	November hall hire x2 Nov 21	200513	1121/1	47.00
Les Kitcher	Wotton Fitzpaine playing field	200514	1121/2	525.00
S Lee	Drains+moving grit bins	200515	1121/3	403.20
Hilary Joyce	Go To Nov-Dec 21	200516	1121/4	18.00
John Vanderwolfe	Internal Audit fee	200517	1121/5	60.00
GD Wright	Playing fields maintenance	200518	1121/6	410.00
Tamsin Ely	Stationery+Fuel expenses	200519	1121/7	38.90
Tamsin Ely	Office 365 Subscription	200519	1121/8	79.99
Tamsin Ely	Char Chat Stamps	200519	1121/9	303.60
Tamsin Ely	Clerks wage Nov 21	200520	1121/10	658.35
Tamsin Ely	Clerks wage Dec 21	200521	1121/11	658.35
Total				3202.39