Bank Payments Made During Lockdown Period 03 November to 30 November 2020

Date	Payee	Amount	Reason
02/11/20	Eon	£13.00	Spout electric
26/11/20	Heritage & Sons	£156.00	Grounds maintenance
26/11/20	Heritage & Sons	£312.00	Grounds maintenance
26/11/20	WALC	£36.00	Training course
26/11/20	A D R Sproul	£230.00	Village green maintenance & spout work
26/11/20	Doug Evans	£14.39	Reimbursement for Zoom subscription
26/11/20	DRE	£14.39	Reimbursement for Zoom subscription
30/11/20	Bob	£72.96	Reimbursement for printer cartridges
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