

DATE PAID	ITEM DESC	EXPENSE ACCOUNT	TOTAL
30/04/2021	R KEILLAR	CLERK SALARY	238.33
13/04/2022	JAS MARTIN AND CO	PLAYING FIELD RENT	250.00
11/05/2022	GLENDALE COUNTRYSIDE LTD	GRASS	266.99
25/05/2022	R KEILLAR	CLERK SALARY	238.33
24/05/2022	R HEALD	VK SERVICES	510.00
08/06/2022	GLENDALE COUNTRYSIDE LTD	GRASS	533.97
25/06/2022	R KEILLAR	CLERK SALARY	238.33
12/06/2022	BHIB LTD	INSURANCE	373.58
25/07/2022	R KEILLAR	CLERK SALARY	515.12
30/06/2022	GLENDALE COUNTRYSIDE LTD	GRASS	336.14
23/08/2022	GLENDALE COUNTRYSIDE LTD	GRASS	266.99
25/08/2022	R KEILLAR	CLERK SALARY	238.33
23/08/2022	COMMUNITY HEARTBEAT TRUST	DEFIB	187.00
30/09/2022	GLENDALE COUNTRYSIDE LTD	GRASS	405.30
11/10/2022	R KEILLAR	CLERK SALARY	238.33
25/10/2022	R KEILLAR	CLERK SALARY	238.33
11/10/2022	H REEVE	PCC CHURCH GROUNDS MAINTENANCE	525.00
11/10/2022	J BOOTH	FOUNTAIN MAINTENANCE	100.00
25/11/2022	NKDC	VH PREMISES LICENCE	180.00
25/11/2022	GLENDALE COUNTRYSIDE LTD	GRASS	266.99
25/11/2022	LIVES	DEFIB	216.00
25/11/2022	R KEILLAR	CLERK SALARY	238.33
25/12/2022	R KEILLAR	CLERK SALARY	414.45
13/12/2022	LVH - INSURANCE	VH INSURANCE	1,554.32
25/01/2023	R KEILLAR	CLERK SALARY	642.81
25/02/2023	R KEILLAR	CLERK SALARY	295.00
14/02/2023	LALC	SUBS	147.77
25/03/2023	R KEILLAR	CLERK SALARY	295.00