

DATE PAID	ITEM DESC	EXPENSE ACCOUNT	GBP
01/04/2021	LALC	SUBS	157.10
27/04/2021	R KEILLAR	CLERK SALARY	194.21
27/05/2021	R.MARSH	AMENITY	204.00
27/05/2021	R KEILLAR	CLERK SALARY	194.21
11/06/2021	R.MARSH	GRASS CUTTING	144.00
25/06/2021	R KEILLAR	CLERK SALARY	194.01
09/07/2021	R.MARSH	GRASS CUTTING	189.00
02/08/2021	R MARSH	VILLAGE MAINTENANCE	144.00
02/08/2021	R KEILLAR	CLERK SALARY	194.21
29/07/2021	SILLS & BETTERIDGE	SOLICITOR FEES	240.00
31/08/2021	R KEILLAR	CLERK SALARY	194.01
02/09/2021	R MARSH	GRASS CUTTING	144.00
04/10/2021	R MARSH	GRASS CUTTING	144.00
06/10/2021	R KEILLAR	CLERK SALARY	194.21
02/11/2021	R KEILLAR	CLERK OFFICE/REIMBURSEMENT	122.99
02/11/2021	R KEILLAR	CLERK SALARY	194.21
19/11/2021	AJGIBL GBPCLIENT NST ACCOUNT	INSURANCE	230.02
29/11/2021	R KEILLAR	CLERK SALARY	194.01
30/11/2021	R MARSH	GRASS CUTTING	147.00
20/12/2021	R KEILLAR	CLERK SALARY	194.21
26/01/2022	R KEILLAR	CLERK SALARY	194.01
01/03/2022	R KEILLAR	CLERK SALARY	170.49
29/03/2022	KETTLETHORPE PPC	CHURCHYARD	560.00
29/03/2022	R KEILLAR	CLERK SALARY	226.81
29/03/2022	LALC	TRAINING SUBS	114.00