

DATE PAID	PAYEE	EXPENSE ACCOUNT	TOTAL
07/04/2022	LALC	SUBS	157.77
07/04/2022	34SP - REIMBURSE R KEILLAR	EMAIL	125.00
26/04/2022	R KEILLAR	CLERK SALARY	197.01
26/05/2022	CYAN	CONTINGENCY	558.22
26/05/2022	G NEWTON RE-IMBURSE	CONTINGENCY	141.82
26/05/2022	R KEILLAR	CLERK SALARY	196.81
06/06/2022	R MARSH	AMENITY	333.00
25/06/2022	R KEILLAR	CLERK SALARY	196.81
13/07/2022	R MARSH	AMENITY	144.00
28/07/2022	R KEILLAR	CLERK SALARY	198.81
25/08/2022	R KEILLAR	CLERK SALARY	196.81
05/09/2022	WLDC	DEFIB	100.00
19/09/2022	R MARSH	AMENITY	139.00
28/09/2022	R MARSH	VILLAGE MAINTENANCE	154.00
28/09/2022	R KEILLAR	CLERK SALARY	197.01
28/10/2022	R KEILLAR	CLERK SALARY	196.81
17/11/2022	AJG INSURANCE	INSURANCE	268.68
25/11/2022	R KEILLAR	CLERK SALARY	305.61
21/12/2022	R MARSH	GRASS/HEDGE	247.00
21/12/2022	R KEILLAR	CLERK SALARY	216.97
27/01/2023	R KEILLAR	CLERK SALARY	216.97
27/01/2023	PROTECT SIGNS	CONTINGENCY	114.96
25/02/2023	R KEILLAR	CLERK SALARY	216.97
25/02/2023	R MARSH	AMENITY	127.20
29/03/2023	CYAN	CONTINGENCY	607.72
29/03/2023	R KEILLAR	CLERK SALARY	216.97
29/03/2023	KETTLETHORPE PCC	CHURCHYARD	440.00
30/03/2023	R MARSH	AMENITY	127.20