

1st April	SO	Clerks Salary	359.40
15th April	2298	Lengthsman 2018/19	228.00
15th April	2300	Pavilion Cleaning	170.00
1st May	SO	Clerks Salary	359.40
20th May	2306	Subscription Costs	572.36
20th May	2308	Grasscutting	360.00
20th May	2309	Water Pavilion Plants/Tubs	123.05
20th May	2311	2018/19	382.00
20th May	2312	Lengthsman April	144.00
20th May	2314	Insurance	1266.50
1st June	SO	Clerks Expenses	32.00
1st June	SO	Clerks Salary	371.64
17th June	2316	Lengthsman (May)	144.00
17th June	2317	Grasscutting Fire Safety	360.00
17th June	2318	Lighting	106.92
17th June	2319	Cleaning Pavilion (to include cancelled Q2305)	380.00
17th June	2321	Boiler repairs	231.03
17th June	2322	AED Scheme	118.80
17th June	2325	Boiler Service	486.00
17th June	2327	V/Hall - Heating Ad	360.00
17th June	2328	VAS Batteries	111.74
1st July	SO	Clerks Salary	371.64
15th July	2329	Pavilion Cleaning	170.00
15th July	2330	Grasscutting Lengthsman	180.00
15th July	2331	(June) Misc. Tubs / Defib	168.00
15th July	2336	pads	161.35
15th July	2337	Honorarium	150.00
15th July	2338	Honorarium	200.00
15th July	2339	Donation	100.00
15th July	2340	Donation - F/Flier	120.00
15th July	2341	Donation	100.00
15th July	2342	Donation	100.00
15th July	2343	Donation	100.00
1st August	SO	Clerks Salary	371.64
19th August	2344	V/Hall - Heating	8852.40
19th August	2346	Fridge - Pavilion Sanitary Bin -	140.00
19th August	2347	Paviliion	111.60
19th August	2348	Grasscutting	936.00
19th August	2349	Lengthsman (July)	168.00

19th August		2351 Pavilion Cleaning	210.00
20th August	DD	Pavilion Gas	436.70
1st September	SO	Clerks Salary	371.64
3rd September		2352 VH - Lighting	1190.64
16th September		2353 Water Pavilion Lengthsman	145.78
16th September		2355 (August)	168.00
16th September		2356 Plants for Tubs	438.00
16th September		2357 V/Hall - Decorating	4686.00
16th September		2358 V/Hall - Flooring	2850.00
		V/Hall - Heating	
16th September		2359 Installation	5901.60
		V/H - Ceiling -	
16th September		2360 Stged Pmt	6000.00
		V/H - Ceiling -	
16th September		2361 Balance	9731.80
16th September		2362 Pavilion Cleaning	170.00
1st October	SO	Clerks Salary	371.64
1st October		2364 V/Hall - Electrical Lengthsman	264.00
21st October		2365 September	168.00
21st October		2366 Pavilion Cleaning	210.00
21st October		2367 Upholstery Repairs	344.92
1st November	SO	Clerks Salary	371.64
18th November		2368 Lengthsman Octob	120.00
18th November		2370 Pavilion Cleaning	170.00
18th November		2374 Asbestos Survey	450.00
1st December	SO	Clerks Salary	371.64
10th December		2380 V H Door	3216.00
16th December		2381 Pavilion Cleaning	170.00
16th December		2382 Lengthsman Noven	156.00
16th December		2383 Pavilion Pest Contr	55.00
16th December		2384 Pavilion Overgrowtl	200.00
20th December	DD	Pavilion Gas	112.19
20th December	DD	Pavilion Electric	109.99
1st January	SO	Clerks Salary	371.64
20th January		2385 Lengthsman Decen	144.00
20th January		2387 Pavilion Cleaning	210.00
20th January	DD	Pavilion Gas	121.44
22nd January		2390 Audit Costs	240.00
1st February	SO	Clerks Salary	371.64
17th February		2391 Lengthsman Janua	144.00
17th February		2392 Grass Cutting	870.00
17th February		2393 Pavilion Cleaning	170.00
20th February	DD	Pavilion Gas	301.50
17th February		2398 Pre-Order C A Bak	149.99
1st March	SO	Clerks Salary	371.64
16th March		2400 Pavilion Cleaning	170.00

16th March	2403 Lengthsman Febru:	204.00
17th March	2404 Minerals Website	152.42
17th March	2405 VH Sound System	1341.90
	Pavilion Gas	114.11
26th March	2407 Lengthsman March	204.00