

	A	B	C
1	Date	Detail	TOTAL
2	1.4.19	DALC membership fee	204.42
3	12.4.19	Salary - April	321.13
4	14.5.19	St Thomas - paper	107.92
5	14.5.19	Spalding Hall hire	188
6	14.5.19	Salary - May	321.21
7	14.5.19	Insurance	446.41
8	14.5.19	Clarity - printer	159.88
9	11.6.19	Salary - June	321.21
10	11.6.19	Macleod & Tonkin - Audit fee	120
11	9.7.19	St Thomas - paper	366.76
12	9.7.19	Clarity -printer	102.82
13	9.7.19	Salary - July	321.21
14	9.7.19	Salary - August	321.21
15	10.9.19	Salary - September	321.21
16	10.9.19	Spalding Hall hire	144
17	15.10.19	Salary - October	321.21
18	15.10.19	MDDC - uncontested election	137.35
19	19.11.19	Savills - Village Green rent	301
20	19.11.19	Salary - November	321.21
21	19.11.19	Clarity - printer	229.53
22	11.12.19	Salary - December	321.21
23	11.12.19	St Thomas - paper	366.76
24	11.12.19	MDDC -grass cutting	577.51
25	14.1.20	Salary - January	321.21
26	11.2.20	Salary - February	321.21
27	11.2.20	VisionICT - Website hosting	150
28	9.3.20	Salary - March	321.21
29	12.3.20	Harrison Flagpoles - service	358.8
30	17.3.20	Vision ICT - email accounts	172.8
31	20.3.20	St Thomas - paper	115.12
32	27.3.20	Salary - April	351.82