

<i>Date</i>	<i>Paid To:</i>	<i>Details of Payment</i>	<i>Total</i>
13.05.19	CALC	Subs	£ 147.67
13.05.19	Kirkbampton Village Hall	Room hire	£ 135.00
13.05.19	Karen Wood	Salary month 2	£ 459.24
13.05.19	Sonia Hutchinson	Additional Hours	£ 121.25
08.07.19	Came & Co Insurance Brokers	Insurance 2019/20 (Paid prior to meeting)	£ 218.00
08.07.19	Kirkbampton Village Hall	Grant toward insurance and render repairs	£ 500.00
08.07.19	St Peters Church, Kirkbampton	Grant towards newsletter and churchyard upkeep	£ 300.00
08.07.19	Sarah Kyle	Salary, June/July 2019	£ 341.16
08.07.19	Cluaran Landscapes	Grass cutting first payment	£ 1,320.00
09.09.19	Sarah Kyle	August salary & reimbursements	£ 276.95
09.09.19	Sarah Kyle	September salary	£ 233.52
09.09.19	Wel Medical	3 defibrillators and cabinets	£ 4,500.00
11.11.19	Sarah Kyle	October & November salary plus reimbursements	£ 466.64
11.11.19	HMRC	October & November PAYE	£ 116.80
11.11.19	Cluaran Landscapes	Grass cutting	£ 1,200.00
11.11.19	Sarah Kyle	December salary	£ 233.32
13.01.20	WEL Medical	Defib brackets	£ 249.54
13.01.20	M Hewitt	Defib installation	£ 522.05
13.01.20	Sarah Kyle	January Salary	£ 233.32
13.01.20	Sarah Kyle	February Salary	£ 233.32
09.03.20	Sarah Kyle	March salary	£ 233.32
09.03.20	Rocketsites	Website	£ 109.14