

| TRANS DATE | DETAIL OF TRANSACTION | REFERENCE NO | NET AMNT 2 |
|------------------|-----------------------------------|--------------|------------|
| 11 June 2018 | INSURANCE 2018/19 | 597 | £261.74 |
| 26 July 2018 | DEFIBRILLATORS INSTALLATION | 598 | £200.00 |
| 26 July 2018 | LENGTHSMAN | 600 | £233.48 |
| 21 June 2018 | SALARY/DISBURSEMENTS | 602 | £287.50 |
| 30 August 2018 | DONATION FIRST RESPONDER | 603 | £250.00 |
| 30 August 2018 | SALC SUBSCRIPTION 2018/19 | 604 | £200.40 |
| 11 October 2018 | LENGTHSMAN | 605 | £184.00 |
| 11 October 2018 | SALARY/DISBURSEMENTS | 607 | £287.50 |
| 29 November 2018 | LENGTHSMAN | 609 | £154.00 |
| 29 November 2018 | DONATION GWILYM BUTLER-MENS SHEDS | 610 | £250.00 |
| 03 January 2019 | SALARY/DISBURSEMENTS | 613 | £287.50 |
| 03 January 2019 | LENGTHSMAN | 612 | £154.00 |
| 31 January 2019 | LENGTHSMAN | 614 | £270.00 |
| 28 February 2019 | LENGTHSMAN | 615 | £270.00 |
| 28 February 2019 | GRANT TO VILLAGE HALL | 617 | £600.00 |
| 28 March 2019 | SALARY/DISBURSEMENTS | 619 | £287.50 |
| 28 March 2019 | LENGTHSMAN | 618 | £409.00 |