

DATE	SUPPLIER	AMOUNT	
28.09.21	ALAN WILLIAMS (DRIVER)	£	19.35 TRAVEL EXPENSES TO TAKE BUS FOR SERVICE IN READING
28.09.21	VICTORIA HALL	£	611.75 SHARE OF GROUND WORKS MAR - AUG 21
28.09.21	CHRIS SAXE	£	25,422.00 WORKS TO PAVILION AND GROUNDS AS PER CONTRACT
28.09.21	SOUTHERN BAR SERVICES	£	132.00 COMMUNITY AWARD REFRESHMENTS
28.09.21	AUBERGINE	£	1,581.60 WEBSITE HOSTING COSTS - ANNUAL
28.09.21	PRESTIGE SOUND	£	960.00 STAGE FOR COMMUNITY AWARDS
28.09.21	ELVETHAM ESTATE	£	600.00 QTR RENT OCT - DEC 21
28.09.21	ELVETHAM ESTATE	£	234.00 SERVICE CHARGE QTR 2
28.09.21	SLCC	£	480.00 ASSOCIATE FEES
28.09.21	KING WHIPPY	£	93.00 COMMUNITY AWARD REFRESHMENTS
28.09.21	ICCM	£	1,080.00 TRAINING / CONSULTANCY FOR BURIAL GROUNDS
28.09.21	MEDI4	£	504.00 PARAMEDIC FOR COMMUNITY AWARDS
28.09.21	AMAZON	£	475.00 OFFICE EQUIPMENT & COMMUNITY AWARD ITEMS