

Date	Payee	Description	Amount
15/06/2026	CALC	Chairman training Cllr Roberts	£45.00
08/06/2026	LJC Bookkeeping	Internal Audit	£250.00
17/06/2026	MSA MTC	Tennis grant if resolve to support	£100.00
16/06/2026	Menheniot Cherry Fayre	Insurance grant paid as agreed in April	£715.00
18/06/2026	V Pinhey	Printing costs since April	£70.78
18/06/2026	V Pinhey	Mileage to training	£31.20