

Payments June 2018

25/06/2018	18/86.1	148 Cathryn Carlisle	Salary	326.00	326.00	
25/06/2018	18/86.3	149 Cathryn Carlisle	Expenses	27.24	27.24	
25/06/2018	18/86.5	D/D BT	Telephone	33.28	27.73	5.55
25/06/2018	18/86.2	D/D E-on	Electricity	127.08	121.03	6.05
25/06/2018	18/86.4	D/D A & J Lighting	Maintenace	48.38	40.32	8.06
25/06/2018	18/86.8	150 CAS	Insurance	481.11	481.11	
25/06/2018	18/86.6	151 Recreation Ground	Running Costs	3000.00	3000.00	
25/06/2018	18/86.9	152 Recreation Ground	left over grants	998.33	998.33	
				5041.42	5041.42	5021.76
						19.66