

Payments July 18

30/07/2018	18/129.1	153 Cathryn Carlisle	Salary	326.00	326.00		
30/07/2018	18/129.3	154 Cathryn Carlisle	Expenses	27.24	27.24		
30/07/2018	18/129.5	D/D BT	Telephone	31.81	26.51	5.3	
30/07/2018	18/129.2	D/D E-on	Electricity	122.99	117.13	5.86	
30/07/2018	18/129.4	D/D A & J Lighting	Maintenace	48.38	40.32	8.06	
30/07/2018	18/129.6	155 slcc	Sub	36.75	36.75		
30/07/2018	18/129.7	156 RCCE	Sub	52.8	44.00	8.80	
30/07/2018	18/129.8	157 Cathryn Carlisle	Lock	43.88	36.56	7.32	
30/07/2018	18/129.9	158 C W Low	Verge cutting	483	402.50	80.5	
30/07/2018	18/129.10	159 SP Bardwell	Maple Lane	5400	4500.00	900	
30/07/2018	18/129.11	160 Land Registry	Land resitry	40	40.00		
30/07/2018	18/129.12	161 CB Mower Services	Mower repairs	493.1	410.92	82.18	
				7105.95	7105.95	6007.93	1098.02