July 2019 Payments

29/07/2019	19/155.1		210	Cathrynn Carlisle	Salary	326.76	326.76	
29/07/2019	19/155.3		211	Cathrynn Carlisle	Expenses	25.00	25.00	
29/07/2019	19/155.2	d/d		SSE	Electrcity	117.68	112.08	5.60
29/07/2019	19/155.4	d/d		A & J Lighting	Lights	48.38	40.32	8.06
29/07/2019	19/155.5	d/d		BT	Telephone	45.98	38.32	7.66
29/07/2019	19/155.6		212	C W Low	verge Cutting	72.00	60.00	12.00
29/07/2019	19/155.7		213	RCCE	Subs	52.80	44.00	8.80
29/07/2019	19/155.8		214	C Taylor	Mens Shed	163.72	140.37	23.35
29/07/2019	19/155.9		215	Church	Grant	150.00	150.00	
29/07/2019	19/155.10		218	SLCC	Subs	39.00	39.00	
29/07/2019	19/155.11		216	Sutcliffe Play	Play equip	22677.96	18898.30	3779.66
29/07/2019	19/155.12		500374	Sutcliffe Play	Play equip	9721.29	8101.07	1620.22
29/07/2019	19/155.13		217	Mens Shed	Various	323.73	269.81	53.92
					33764.30	**33764.30**	**28245.03**	**5519.27**