

Sept 2019 Payments

30/09/2019	19/183.1	219 Cathryn Carlisle	Salary Aug	326.76	326.76	
30/09/2019	19/183.3	220 Cathryn Carlisle	Expenses	32.00	32.00	
30/09/2019	19/183.14	d/d SSE	Electricity	133.65	127.29	6.36
30/09/2019	19/183.9	d/d A & J Lighting	Lights	48.38	40.32	8.06
30/09/2019	19/183.15	d/d BT	Telephone	91.32	76.10	15.22
30/09/2019	19/183.10	222 UDC	Election	115.35	115.35	
30/09/2019	19/183.11	223 PKF Littlejohn	Audit	240.00	200.00	40.00
30/09/2019	19/183.12	224 The Hundred Parishes	Subs	10.00	10.00	
30/09/2019	19/183.13	226 EALC	Training	216.00	180.00	36.00
30/09/2019	19/183.6	221 Cathryn Carlisle	Salary Sept	326.76	326.76	
30/09/2019	19/183.8	225 Outdoor Jack	Grass Cutting	130.50	130.50	
30/09/2019	19/183.7	227/228/2: Mens Shed	Mens Shed	688.01	573.34	114.67
			2358.73	<b>2358.73</b>	<b>2138.42</b>	<b>220.31</b>