

April 2018 Payments

30/04/2018	18/60.1	140 Cathryn Carlisle	Staff Costs	316.46	316.46	
30/04/2018	18/60.3	141 Cathryn Carlisle	Expenses	27.24	27.24	
30/04/2018	18/60.5	D/D BT	Telephone	30.67	25.56	5.11
30/04/2018	18/60.2	D/D E-on	Electricity	111.83	106.5	5.33
30/04/2018	18/60.4	D/D A & J Lighting	Maintenace	48.38	40.32	8.06
30/04/2018	18/60.6	142 EALC	Training/sub	241.68	241.68	
30/04/2018	18/60.11	144 Clear Tax	Admin	168.00	140.00	28.00
30/04/2018	18/60.12	143 S A Taylor	Rec	1137.6	948	189.6
30/04/2018	18/60.13	145 nesbits	Rec	578.37	481.98	96.39
				<b>2660.23</b>	<b>2327.74</b>	<b>332.49</b>