Payments September 18

24/09/2018	18/151.1		164	Cathryn Carlisle	Salary Aug	326.00	326.00	
24/09/2018	18/151.3		165	Cathryn Carlisle	Expenses	34.24	34.24	
24/09/2018	18/151.9	d/d		BT	Telephone	39.56	32.97	6.59
24/09/2018	18/151.10	d/d		E-on	Electricity	127.08	121.03	6.05
24/09/2018	18/151.11	d/d		A & J Lighting	Maintenace	48.38	40.32	8.06
24/09/2018	18/151.8		167	100 Parishes Society	Sub	10	10.00	
24/09/2018	18/151.7		166	Radwinter Village Hall	Hire	80	80.00	
24/09/2018	18/151.6		163	EALC	Training	85.00	85.00	
24/09/2018	18/151.13		169	Cathryn Carlisle	Staff Costs	326	326.00	
24/09/2018	18/151.12		168	PKF Littlejohn	Audit	480	400.00	80
					1556.26	**1556.26**	**1455.56**	**100.7**