June 2019 Payments

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 24/06/2019 | 19/132.1 | | 203 | Cathrynn Carlisle | Salary | 326.76 | 326.76 | |
| 24/06/2019 | 19/132.3 | | 204 | Cathrynn Carlisle | Expenses | 25 | 25 | |
| 24/06/2019 | 19/132.2 | d/d | | SSE | Electrcity | 137.69 | 131.14 | 6.55 |
| 24/06/2019 | 19/132.4 | d/d | | A & J Lighting | Lights | 48.38 | 40.32 | 8.06 |
| 24/06/2019 | 19/132.5 | D/D | | BT | Telephone | 41.04 | 34.2 | 6.84 |
| 24/06/2019 | 19/132.7 | | 207 | CW Low | Verge Cuttin | 496.8 | 414 | 82.80 |
| 24/06/2019 | 19/132.6 | | 208 | HMRC | Tax | 235.86 | 235.86 | |
| 24/06/2019 | 19/132.8 | | 206 | Glasdon | Benches | 1837.85 | 1531.54 | 306.31 |
| 24/06/2019 | 19/132.9 | | 205 | C Taylor | Mens shed | 67.02 | 55.85 | 11.17 |
| 24/06/2019 | 19/132.12 | | 209 | CSA | Insurance | 413 | 413 | |
| | | | | | 3629.4 | **3629.40** | **3207.67** | **421.73** |