

Payments April 2018

18/04/2018	18/74.1	201676 Cathryn Carlisle	Staffing Costs	233.83	233.83	
18/04/2018	18/74.3	201678 Cathryn Carlisle	Expenses	25.54	25.54	
18/04/2018	18/74.2	201679 Paul Edwards	Maintenance	110.00	110.00	
18/04/2018	18/74.6	201682 Mdlandscapes	Grass Cutting	235.80	196.50	39.30
18/04/2018	18/74.5	201680 E-on	Electricity	24.59	23.42	1.17
18/04/2018	18/74.4	201681 Ealc	subs	321.97	321.97	
				<b>951.73</b>	<b>911.26</b>	<b>40.47</b>