

Payments June 2018

20/06/2018	18/126.1	201692 Cathryn Carlisle	Staffing Costs	559.97	559.97	
20/06/2018	18/126.5	D/d HMRC	Tax	82.6	82.6	
20/06/2018	18/126.3	201693 Cathryn Carlisle	Expenses	25.54	25.54	
20/06/2018	18/126.2	201693 Paul Edwards	Maintenance	110.00	110.00	
20/06/2018	18/126.4	201694 Mdlandscapes	Grass Cutting	144.00	120.00	24.00
20/06/2018	18/126.6	201696 BDC	Printing	188.75	188.75	
20/06/2018	18/126.7	201965 Adrian Gurnett	Wine for APM	86.86	72.39	14.47
20/06/2018	18/126.9	201697 Came & Company	Insurance	330.00	330.00	
				<b>1527.72</b>	<b>1489.25</b>	<b>24.00</b>