

Jul-18

18/07/2018	18/150.1	201699 Cathryn Carlisle	Staffing Costs	239.97	239.97	
18/07/2018	18/150.1	D/d HMRC	Tax	2.6	2.6	
18/07/2018	18/150.3	201700 Cathryn Carlisle	Expenses	25.54	25.54	
18/07/2018	18/150.2	201701 Paul Edwards	Maintenance	110.00	110.00	
18/07/2018	18/150.4	201705 Mdlandscapes	Grass Cutting	252.00	210.00	42.00
18/07/2018	18/150.5	201702 SLCC	Subs	36.75	36.75	
18/07/2018	18/150.6	201703 E-on	Electricity	27.96	26.63	1.33
18/07/2018	18/150.7	201704 RCCE	Subs	72.60	60.50	12.10
18/07/2018	18/150.8	201706 SVH	Rent	500.00	500.00	
18/07/2018	18/150.10	201707 EALC	Training	85.00	85.00	
				1352.42	1352.42	1296.99
						55.43