	Sep-18							
19/09/2018	18/173.11	D/d		ico	Subs	35.00	35.00	
19/09/2018	18/173.1	d/d		Cathryn Carlisle	Staffing Costs	239.97	239.97	
19/09/2018	18/173.1	D/d		HMRC	Tax	2.6	2.6	
19/09/2018	18/173.2	d/d		Paul Edwards	Maintenance	110.00	110.00	
19/09/2018	18/173.9		201708	Cathryn Carlisle	Staffing Costs	239.97	239.97	
19/09/2018	18/173.9	D/d		HMRC	Tax	2.6	2.6	
19/09/2018	18/173.3		201709	Cathryn Carlisle	Expenses	250.24	213.94	36.30
19/09/2018	18/173.8		201711	Paul Edwards	Maintenance	110.00	110.00	
19/09/2018	18/173.4		201715	Mdlandscapes	Grass Cutting	105.60	88.00	17.60
19/09/2018	18/173.10		201710	EALC	Training	255.00	255.00	
19/09/2018	18/173.7		201712	NALC	Local Council Awards	60.00	50.00	10.00
19/09/2018	18/173.6		201713	PKF LittleJohn	Audit	240.00	200.00	40.00
19/09/2018	18/173.5		201714	Hundred Parishes	subs	10.00	10.00	
					1660.98	**1660.98**	**1557.08**	**103.90**