

Nov-18

| | | | | | | | |
|------------|----------|--------|------------------|----------------|---------------|---------------|--------------|
| 21/11/2018 | 18/228.1 | BACS | Cathryn Carlisle | Staffing Costs | 239.97 | 239.97 | |
| 21/11/2018 | 18/228.1 | BACS | HMRC | Tax | 2.6 | 2.6 | |
| 21/11/2018 | 18/228.2 | BACS | Paul Edwards | Maintenance | 382.67 | 382.67 | |
| 21/11/2018 | 18/228.3 | BACS | Cathryn Carlisle | Expenses | 29.14 | 29.14 | 0 |
| 21/11/2018 | 18/228.6 | 201718 | David Eversden | Website | 43.19 | 43.19 | |
| 21/11/2018 | 18/252.8 | BACS | One Stop | Flag | 287.94 | 239.95 | 47.99 |
| | | | | | 985.51 | 937.52 | 47.99 |