April 2018 Payment

09/04/2018	D/D	18/72.2	E-on	Electricty	41.66	39.68	1.98
09/04/2018	101718	18/72.7	J Bradnam	Footpaths	181.57	151.31	30.26
09/04/2018	101719	18/72.5	EALC	Subs	138.43	138.43	
09/04/2018	101715	18/72.1	Cathryn Carlisle	Salary	265.2	265.2	
09/04/2018	d/d	18/72.3	BT	Telephone	19.39	16.16	3.23
09/04/2018	101717	18/72.8	A & J Lighting	Maintenance	262.68	218.9	43.78
09/04/2018	101716	18/72.4	Cathryn Carlisle	Expenses	19.99	19.99	
09/04/2018	101720	18/	Playday	Deposit	6717.91	5598.26	1119.65
				7646.83	**7646.83**	**6447.93**	**1198.9**