Payments May 2018

14/05/2018	d/d	18/97.2	E-on	Electricty	44.36	42.25	2.11
14/05/2018	101723	18/97.5	Yvoone Morton	Audit	50.00	50.00	
14/05/2018	101722	18/97.1	Cathryn Carlisle	Salary	321.10	321.10	
14/05/2018	d/d	18/97.3	BT	Telephone	18.99	15.83	3.16
14/05/2018	101726	18/97.4	Cathryn Carlisle	Expenses	19.99	19.99	
14/05/2018	101725	18/97.10	BoJangles	Website	420.00	350.00	70.00
14/05/2018	101721	18/97.11	Upsons	Mower parts	75.00	62.50	12.50
14/05/2018	101724	18/97.12	David Anderson	VHMC	1572.00	1310.00	262.00
				2521.44	**2521.44**	**2171.67**	**349.77**