

Payments May 2019

13/05/2019	Bacs	19/92.3	BT	Telephone	19.99	16.66	3.33
13/05/2019	Bacs	19/92.1	Cathryn Carlisle	Salary	309.66	309.66	
13/05/2019	Bacs	19/92.4	Cathryn Carlisle	Expenses	17	17	0
13/05/2019	Bacs	19/92.10	Mr A Ronald	Electrical work	145	145	
13/05/2019	Bacs	19/92.9	EALC	Training	216	180	36
13/05/2019	Bacs	19/92.12	Y Morton	Audit	50	50	
13/05/2019	Bacs	19/92.13	CB Mowers	Mower Service	473.49	394.58	78.91
13/05/2019	101765	19/92.11	Church	Grant	600	600	
13/05/2019	101766	19/92.11	Recreation	Grant	200	200	
13/05/2019	101764	19/92.11	Cricket	Grant	200	200	
13/05/2019	BACs	19/92.11	Youth Cricket	Grant	230	230	
13/05/2019	101767	19/92.11	VH	Grant	750	750	
					3211.14	3092.9	118.24