Payments July 2018

09/07/2018	D/D	18/138.2	E-on	Electricty	45.83	43.65	2.18
09/07/2018	101734	18/138.1	Cathryn Carlisle	Salary	284.55	284.55	
09/07/2018	101735	18/138.1	HMRC	Tax	8.60	8.60	
09/07/2018	D/D	18/138.3	BT	Telephone	18.99	15.83	3.16
09/07/2018	101736	18/138.4	Cathryn Carlisle	Expenses	84.56	73.80	10.76
09/07/2018	101737	18/138.6	RCCE	Subs	52.80	44.00	8.80
09/07/2018	101738	18/138.5	Malcolm Cox	Various	655.00	655.00	
09/07/2018	101739	18/138.7	SLCC	Subs	36.75	36.75	
	101733		HBVH	hall hire	350.00	350.00	
	D/D		ico		35.00	35.00	
				1572.08	**1572.08**	**1547.18**	**24.90**