

July Payments

08/07/2019 Bacs	19/136.1	Cathryn Carlisle	Salary	309.66	309.66	
08/07/2019 Bacs	19/136.4	Cathryn Carlisle	Expenses	17.00	17.00	0.00
08/07/2019 D/D	19/136.3	BT	Telephone	19.99	16.66	3.33
08/07/2019 D/D	19/136.2	Haven	Elec	54.45	51.86	2.59
08/07/2019 Bacs	19/136.5	HBVH	Hall Hire	350.00	350.00	
08/07/2019 Bacs	19/136.7	Cathryn Carlisle	Basket ball hoop	134.94	113.28	21.66
08/07/2019 Bacs	19/136.11	mark istance	maintenance	65.00	65.00	
08/07/2019 D/d		ico	Subs	35.00	35.00	
				986.04	986.04	27.58