

Payments Nov-March 2018

13/11/2017	101615	17/218.1	Cathryn Ca Salary	252.72	252.72	
13/11/2017	101616	17/218.4	Cathryn Ca Expenses	19.99	19.99	
13/11/2017 D/D		17/218.2	E-on Electricity	41.66	39.68	1.98
13/11/2017 D/D		17/218.3	BT Telephone	148.98	124.15	24.83
13/11/2017	101617	17/218.6	Mobile Mir Village Hall	133.06	110.88	22.18
13/11/2017	101618	17/218.5	EALC Training	25.00	25.00	
09/10/2017	101619	17/194.15	Royal Britis Wreath	60.00	60.00	
13/11/2017	101620	17/218.12	christophe Maintnanc	65.00	65.00	
			746.41	746.41	697.42	48.99
11/12/2017	101681	17/241.1	Cathryn Ca Salary	277.68	277.68	
11/12/2017	101686	17/241.4	Cathryn Ca Expenses	19.99	19.99	
11/12/2017 d/d		17/241.2	E-on Electricity	40.32	38.40	1.92
11/12/2017 d/d		17/241.3	BT Telephone	18.99	15.83	3.16
11/12/2017	101682	17/241.9	Mobile Mir Village Hall	66.53	55.44	11.09
11/12/2017	101683	17/241.8	A& J Lightir Maintnanc	145.14	120.95	24.19
11/12/2017	101684	17/241.6	Field (comç Maintnanc	66.00	55.00	11.00
11/12/2017	101685	17/241.5	AFP Consul Village Hall	1284.00	1070.00	214.00
11/12/2017	101686	17/241.7	Cathryn Ca Stationery	107.80	89.83	17.97
11/12/2017	101689	17/241.13	Malcolm Cç Bulb Planti	120.00	120	
11/12/2017	101687	17/241.14	JJ & TH HayVerge Cutti	1454.40	1212	242.4
11/12/2017	101688	17/241.15	Jane Catchç Bulbs	225.60	225.6	
11/12/2017	101690	17/241.16	Martin Catç Mag Dist	18.92	18.92	
11/12/2017	101691	17/241.17	Richard Campbell	571.50	476.25	95.25
			4416.87	4416.87	3795.89	620.98
08/01/2018	101692	18/6.1	Cathryn Ca Salary	265.2	265.2	
08/01/2018	101693	18/6.4	Cathryn Ca Expenses	19.99	19.99	
08/01/2018 D/D		18/6.2	E-on Electricity	41.66	39.68	1.98
08/01/2018 D/D		18/6.3	BT Telephone	18.99	15.83	3.16
08/01/2018	101694	18/6.8	Mobile Mir Village Hall	66.53	55.44	11.09
08/01/2018	101697	18/6.9	Helions Bç Three Hors	529.4	529.4	
08/01/20018	101696		Ian Hall Village Hall	2400	2000	400
			3341.77	3341.77	2925.54	416.23
12/02/2018	101700	18/27.1	Cathryn Ca Salary	265.2	265.2	
12/02/2018	101701	18/27.4	Cathryn Ca Expenses	19.99	19.99	
12/02/2018 D/D		18/27.2	E-on Electricity	41.66	39.68	1.98
12/02/2018 D/D		18/27.3	BT Telephone	18.99	15.83	3.16
12/02/2018	101705	18/27.5	Mobile Mir Village Hall	15	12.5	2.5
12/02/2018	101706	18/27.9	Ian Hall Village Hall	3414	2845	569
12/02/2018	101698	18/27.10	qualitape Village Hall	1260	1050	210
12/02/2018	101702	18/27.11	Malcolm Cç Gritting	210	210	0
12/02/2018	101704	18/27.12	J & S Ramsç Salt Spread	150	150	
12/02/2018	101703	18/27.6	EALC training	229.68	229.68	
12/02/2018	101707	18/27.13	christophe Maintenanc	65	65	
			5689.52	5689.52	4902.88	786.64
12/03/2018	101708	18/50.1	Cathryn Ca Salary	265.2	265.2	
12/03/2018	101709	18/50.4	Cathryn Ca Expenses	19.99	19.99	
12/03/2018 d/d		18/50.2	E-on Electricity	37.63	35.84	1.79
12/03/2018 d/d		18/50.3	BT Telephone	18.99	15.83	3.16
12/03/2018	101712	18/50.6	EALC Training	180	180	

12/03/2018	101710	18/50.5	Malcolm C Gritting	630	630		
12/03/2018	101711	18/50.8	J & S Rams Snow Plouξ	240	240		
12/03/2018	101713	18/50.9	Martin Cat Mag Dist	18.92	18.92		
			1410.73	1410.73	1405.78	4.95	