

April 2021 Payments

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|------------|----------|------|---------------------|---------------|----------------|----------------|--------------|
| 28/04/2021 | 21/86.1 | Bacs | Cathryn Carlisle | Salary | 317.76 | 317.76 | |
| 28/04/2021 | 21/86.2 | Bacs | Cathryn Carlisle | Expenses | 27.89 | 27.89 | |
| 28/04/2021 | 21/86.4 | Bacs | MD Landscapes | Grass Cutting | 128.4 | 107 | 21.4 |
| 28/04/2021 | 21/86.10 | Bacs | EALC | Subs | 251.06 | 251.06 | |
| 28/04/2021 | 21/86.3 | Bacs | Barbara Keen | Maintenance | 65 | 65 | |
| 28/04/2021 | 21/86.11 | Bacs | Y Morton | Audit | 75 | 75 | |
| 28/04/2021 | 21/86.12 | Bacs | The Sign | Sign | 63 | 63 | |
| 28/04/2021 | 21/86.13 | Bacs | BDC | Printing | 144 | 120 | 24 |
| 28/04/2021 | 21/86.14 | Bacs | E-on | Electricity | 34.5 | 32.86 | 1.64 |
| 28/04/2021 | 21/86.15 | Bacs | One Stop promotions | Flag | 293.94 | 244.95 | 48.99 |
| 28/04/2021 | 21/86.16 | Bacs | Sam Batt | Stationery | 58.52 | 58.52 | |
| | | | | | 1459.07 | 1363.04 | 47.04 |