

Invoices Paid in APRIL 2018

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|--------|------------------------|------|--------|---|
| 18 Apr | Stackhouse Ltd | 7062 | 378.56 | Vehicle Insurance |
| 18 Apr | Greenfields Ltd | 7063 | 916.80 | Improvements to Play Equipment |
| 18 Apr | J W Goddard | 7064 | 28.00 | Vehicle Costs |
| 18 Apr | Ecotricity | 7065 | 556.80 | Utilities - St Marys |
| 18 Apr | British Gas | 7066 | 365.03 | Utilities – PYCP |
| 18 Apr | Remembered Trading Ltd | 7067 | 776.30 | ‘Tommy’ Figure (donation recd to offset) |
| 18 Apr | Play Safety Ltd | 7068 | 130.20 | Play Inspection Report |
| 18 Apr | I Litton | 7075 | 90.00 | Cleaning PYCP & St Marys |
| 18 Apr | I Crowe | 7076 | 300.00 | Audit Fees |
| 18 Apr | Petty cash | 7077 | 179.82 | Gen Main, mbl top up, cleaning, equipment |

Note Salary cheque no’s 007069 – 007074.