

	Butterflies Expenditure		Rec number
Jan	Wages	630.00	16/101a
Feb	Wages	767.04	16/140a
March	Wages	580.00	16/154a
April	Wages	680.00	16/155a
May	Wages	630.00	16/159a
June	Wages	580.00	17/9a
	Rent	60.00	16/138
Oct	Rent for workshops	3,000.00	16/37
	Lunch for workshop	16.00	
16/	Catering	6.30	
	Catering	7.21	
	Arts materials	0.00	
07/12/2016	Stationery	77.99	16/89
6 months	Connexin Internet connection	180.00	various
30/01/2017	Public Liability	259.62	16/104
	Materials	7.05	
		22.99	
		16.70	
		2.00	
18/07/2017	Jerome Blog	100.00	
	Total	6,225.86	