

Payments May 2018

21/05/2018	18/86.1	146 Cathryn Carlisle	Salary	335.54	335.54	
21/05/2018	18/86.3	147 Cathryn Carlisle	Expenses	27.24	27.24	
21/05/2018	18/86.5	D/D BT	Telephone	30.24	25.20	5.04
21/05/2018	18/86.2	D/D E-on	Electricity	119.05	113.38	5.67
21/05/2018	18/86.4	D/D A & J Lighting	Maintenace	48.38	40.32	8.06
				560.45	541.68	18.77