

Payments November 2018

26/11/2018	18/197.1		173 Cathryn Carlisle	Salary Nov	326.00	326.00	
26/11/2018	18/197.3		174 Cathryn Carlisle	Expenses	27.24	27.24	
26/11/2018	18/197.5	d/d	BT	Telephone	40.14	33.45	6.69
26/11/2018	18/197.2	d/d	E-on	Electricity	127.08	121.03	6.05
26/11/2018	18/197.4	d/d	A & J Lighting	Maintenace	48.38	40.32	8.06
26/11/2018	18/197.7		500373 Colin Greenaway	Maple Lane	1258	1058.00	200
26/11/2018	18/197.6		500372 SP Bardwell	Maple Lane	9272.88	7727.40	1545.48
			SP Bardwell	Crdit note	126	105.00	21
					0.00	10973.72	10973.72
						9228.44	1745.28