

April 2019 Payments

29/04/2019	19/82.1		190 Cathrynn Carlisle	Salary	326.76	326.76	
29/04/2019	19/82.3		191 Cathrynn Carlisle	Expenses	25	25	
29/04/2019	19/82.2	D/D	SSE	Electricity	133.65	127.29	6.36
29/04/2019	19/82.4	D/D	A & J Lighting	Lights	48.38	40.32	8.06
29/04/2019	19/82.5	D/D	BT	Telephone	41.29	34.41	6.88
29/04/2019	19/82.9		193 ClearTax	PAYE	168	140	28
29/04/2019	19/82.7		192 PowerLift	Rec	774	645	129
29/04/2019	19/82.8		194 F O Watts & Son	Rec	1170	975	195
29/04/2019	19/82.6		195 EALC	Subs	198.12	198.12	
					2885.20	2885.20	2511.90
							373.30