

May 2020 Payments

25/05/2020	20/71.1	324 Cathryn Carlisle	Salary May	326.76	326.76	
25/05/2020	20/71.3	325 Cathryn Carlisle	Expenses	25.00	25.00	
25/05/2020	20/71.2	d/d SSE	Electricity	125.75	119.77	5.98
25/05/2020	20/71.4	d/d A & J Lighting	Lights	48.38	40.32	8.06
25/05/2020	20/71.5	d/d BT	Telephone	59.16	49.30	9.86
25/05/2020	20/71.6	326 Jack Roberts	Grass Cutting	87.00	87.00	
25/05/2020	20/71.7	327 JF Knight	Car Park	1776.00	1480.00	296.00
		328 cleartax	paye	168.00	140.00	28.00
				<b>2616.05</b>	<b>2268.15</b>	<b>347.90</b>