

Payments February 2019

25/02/2019	19/31.1	184 Cathryn Carlisle	Salary Nov	326.00	326.00	
25/02/2019	19/31.3	185 Cathryn Carlisle	Expenses	51.99	47.49	4.5
25/02/2019	19/31.5	d/d BT	Telephone	46.61	38.84	7.77
25/02/2019	19/31.2	d/d E-on	Electricity	137.67	131.11	6.56
25/02/2019	19/31.4	d/d A & J Lighting	Maintenace	48.38	40.32	8.06
				610.65	<b>610.65</b>	<b>583.76</b>
						<b>26.89</b>