Payments December 2018

18/12/2018	18/219.1		175	Cathryn Carlisle	Salary Nov		326.00	326.00	
18/12/2018	18/219.3		176	Cathryn Carlisle	Expenses		27.24	27.24	
18/12/2018	18/219.5	d/d		BT	Telephone		46.08	38.40	7.68
18/12/2018	18/219.2	d/d		E-on	Electricity		122.99	117.13	5.86
18/12/2018	18/219.4	d/d		A & J Lighting	Maintenace		48.38	40.32	8.06
18/12/2018	18/219.11		177	Power Lift Plant	Rec		978.00	815.00	163.00
18/12/2018	18/219.6		178	Ambo	Grant		100.00	100.00	
18/12/2018	18/219.7		179	Radwinter PCC	Grant		150.00	150.00	
18/12/2018		d/d		ico	subs		35.00	35.00	
						1833.69	1833.69	1649.09	184.60