December 2019 Payments

16/12/2019	19/257.1		303	Cathryn Carlisle	Salary Dec	326.76	326.76	
16/12/2019	19/257.3		304	Cathryn Carlisle	Expenses	25.00	25.00	
16/12/2019	19/257.2	d/d		SSE	Electrcity	129.60	123.44	6.16
16/12/2019	19/257.4	d/d		A & J Lighting	Lights	48.38	40.32	8.06
16/12/2019	19/257.5	d/d		BT	Telephone	57.59	47.99	9.60
16/12/2019	19/257.6		306	Outdoor Jack	Grass Cutting	43.50	43.50	
16/12/2019	19/257.7	d/d		A & J Lighting	Lights	496.80	414.00	82.80
16/12/2019		D/d		ICO	Subs	35.00	35.00	
					1162.63	**1162.63**	**1056.01**	**106.62**