

Payment Jan 2019

14/01/2019 d/d	19/5.2	E-on	Electricity	47.36	45.10	2.26	
14/01/2019 Bacs	19/5.1	Cathryn Carlisle	Salary	284.75	284.75		
14/01/2019 Bacs	19/5.1	HMRC	Tax	8.40	8.40		
14/01/2019 d/d	19/5.3	BT	Telephone	19.99	16.66	3.33	
14/01/2019 Bacs	19/5.4	Cathryn Carlisle	Expenses	16.00	16.00	0.00	
14/01/2019 Bacs	19/5.5	Lexis Nexis	CAB	111.13	111.13		
14/01/2019 101761	19/5.8	HBPPT	Rent	300.00	300.00		
				787.63	<b>787.63</b>	<b>782.04</b>	<b>5.59</b>