

Payments Feb 2020

10/02/2020 Bacs	20/25.1	Cathryn Carlisle	Salary	309.66	309.66		
10/02/2020 Bacs	20/25.4	Cathryn Carlisle	Expenses	17.00	17.00	0.00	
10/02/2020 D/D	20/25.3	BT	Telephone	20.49	17.08	3.41	
10/02/2020 D/D	20/25.2	Haven	Elec	56.24	53.56	2.68	
10/02/2020 Bacs	20/25.5	OC&C	Printing Mag	480.00	400	80	
10/02/2020 Bacs		GoPak	Tables	911.93	759.94	151.99	
				1795.32	1795.32	1557.24	238.08