

Payments April 2019

08/04/2019 D/D	19/66.3	BT	Telephone	19.99	16.66	3.33
08/04/2019 Bacs	19/66.1	Cathryn Carlisle	Salary	306.46	306.46	
08/04/2019 Bacs	19/66.1	HMRC	Tax	3.2	3.2	
08/04/2019 Bacs	19/66.4	Cathryn Carlisle	Expenses	56	56	8
08/04/2019 Bacs	19/66.5	Colin Nicoll	Notice Boards	160	160	
08/04/2019 Bacs	19/66.6	Ealc	Subs	138.91	138.91	
		Haven	Electricity	36.3	34.57	1.73
				720.86	715.8	13.06