

Payments May 2020

11/05/2020 Bacs	20/72.5	Cathryn Carlisle	Salary	309.66	309.66	
11/05/2020 Bacs	20/72.4	Cathryn Carlisle	Expenses	34.00	34.00	0.00
11/05/2020 Bacs	20/72.6	Haven	Elec	54.45	51.86	2.59
11/05/2020 Bacs	20/72.3	Malcolm Cox	Grass Cutting	130.00	130.00	
11/05/2020 Bacs	20/72.15	Y Morton	Audit	75.00	75.00	
11/05/2020 Bacs	20/72.9	CAS Insurance	Insurance	483.32	483.32	
				<b>1086.43</b>	<b>1083.84</b>	<b>2.59</b>