Payments June 2018

11/06/2018	D/D	18/115.2	E-on	Electricty	47.36	45.10	2.26
11/06/2018	101727	18/115.1	Cathryn Carlisle	Salary	284.55	284.55	
11/06/2018	101728	18/115.1	HMRC	Tax	8.60	8.60	
11/06/2018	D/D	18/115.3	BT	Telephone	19.35	16.13	3.22
11/06/2018	101729	18/115.4	Cathryn Carlisle	Expenses	19.99	19.99	
11/06/2018	101731	18/115.7	Community Action	Insurance	622.67	622.67	
11/06/2018	101730	18/115.6	M Catchesides	Mag	19.20	19.20	
11/06/2018	101732	18/115.8	C Instance	Maintenance	65.00	65.00	
				1086.72	**1086.72**	**1081.24**	**5.48**