

Sept 2019 Payments

09/09/2019 Bacs	19/179.1	Cathryn Carlisle	Salary	228.66	228.66		
09/09/2019 Bacs	19/179.4	Cathryn Carlisle	Expenses	17	17	0	
09/09/2019 D/d	19/179.3	BT	Telephone	19.99	16.66	3.33	
09/09/2019 D/d	19/179.2	Haven	Elec	56.24	53.56	2.68	
09/09/2019 101774	19/179.5	Malcolm Cox	Oak Tree	500	500		
09/09/2019 Bacs	19/179.7	CB Mowers	Mower Repair	52.80	44	8.8	
09/09/2019 Bacs	19/179.9	PKF Littlejohn	Audit	360.00	300	60	
09/09/2019 Bacs	19/179.10	M Catcheside	mag dist	20.60	20.6		
09/09/2019 Bacs	19/179.11	Silvertons	Play Bark	195.01	162.51	32.5	
				1450.3	1450.30	1342.99	107.31