

Dec-18

19/12/2018	18/252.1	BACS	Cathryn Carlisle	Staffing Costs	239.97	239.97	
19/12/2018	18/252.1	BACS	HMRC	Tax	2.6	2.6	
19/12/2018	18/252.2	BACS	Paul Edwards	Maintenance	144.99	144.99	
19/12/2018	18/252.3	BACS	Cathryn Carlisle	Expenses	25.00	25.00	
19/12/2018	18/252.7	BACS	EALC	Training	25.00	25.00	
					437.56	437.56	0