

Jan-19

16/01/2019	19/7.1	BACS	Cathryn Carlisle	Staffing Costs	239.97	239.97	
16/01/2019	19/6.1	BACS	HMRC	Tax	2.6	2.6	
16/01/2019	19/7.2	BACS	Paul Edwards	Maintenance	110.00	110.00	
16/01/2019	19/7.3	BACS	Cathryn Carlisle	Expenses	25.00	25.00	
16/01/2019	19/7.5		201719 E-on	Electricity	28.57	27.21	1.36
					406.14	404.78	1.36