

23rd August 2019	Salaries	Pay Period 05	£ 7,579.31	BACS		4100	200
23rd August 2019	Pension	Pay Period 05	£ 1,910.91	BACS		4125	200
23rd August 2019	Amazon (CJ)	High speed cable	£ 5.19	Cheque		4150	210
24th August 2019	Microsoft	Online services	£ 7.90	CC		4150	210
28th August 2019	Hussey Seatway	Retractable seating	£ 21,569.34	Cheque		4165	330
			£ 51,643.78				