

No	Type	Date	N/C	Ref	Details	Net Amount	Tax Amount	Gross Amount
585	BP	03/04/2019	7550	Grenke Leasing - Phone Handset	Phone Handset Leases	-549.36	-109.87	-659.23
643	BP	17/04/2019	2220	Apr-19 Payroll	Apr-19 Payroll (1)	-18,268.66	0.00	-18,268.66
1612	BP	01/05/2019	2210	Apr-19 FPS Liability	Apr-19 FPS Liability	-5,815.60	0.00	-5,815.60
1613	BP	01/05/2019	2230	Apr-19 Pension Contributions	Apr-19 Pension Contributions	-3,928.47	0.00	-3,928.47
1614	BP	17/05/2019	2220	May-19 Payroll (1)	May-19 Payroll (1)	-13,986.26	0.00	-13,986.26
1615	BP	20/05/2019	2220	May-19 Payroll (2)	May-19 Payroll (2)	-3,573.70	0.00	-3,573.70
1630	BP	22/05/2019	2210	May-19 FPS Liability	May-19 FPS Liability	-5,617.84	0.00	-5,617.84
1631	BP	22/05/2019	2230	May-19 Pension Contributions	May-19 Pension Contributions	-5,180.88	0.00	-5,180.88
1673	BP	23/05/2019	2220	HM Hardship Allowance	HM Hardship Allowance	-1,200.00	0.00	-1,200.00
1765	BP	20/06/2019	2220	Jun-19 Payroll	Jun-19 Payroll	-14,468.91	0.00	-14,468.91
1767	BP	20/06/2019	2210	Jun-19 Payroll - HMRC	Jun-19 Payroll - HMRC	-5,721.85	0.00	-5,721.85
1766	BP	20/06/2019	2230	Jun-19 Payroll - Pension	Jun-19 Payroll - Pension	-5,657.78	0.00	-5,657.78