

April Payments 2018

1. Jakks Fingerpost £1525.20
2. Clerks Salary £350.00 S/O left to pay £70.48
3. Clerks Expenses £18.00
4. Simon Goacher Payroll £124.40
5. Zurich Insurance £632.91
6. ESALC Subscription £179.50
7. SSE Electric £21.92
8. Website 1 & 1 internet £11.99 DD

Total £2912.48

Clamed VAT £802.68