

Table 1

DEAN PRIOR												
Date	Payee	Chq no	Total	Salary	Admin costs	Audit	Subs	S 137	Misc	Ins	Stat	Vat
1/4/20	K Gilbert inc ICO	540	95.75		55.75				40.00			
1/5/20	K Gilbert	541	92.30	51.30	41.00							
1/5/20	K Gilbert REIMB domain	542	263.74						219.78			43.96
1/5/20	Came & co	543	218.00							218.00		
1/6/20	K Gilbert	544	92.30	51.30	41.00							
1/6/20	DALC	545	60.57				52.22					8.35
1/6/20	Hawthorns	546	55.00			55.00						
20/7/20	K Gilbert + elect exp	547	191.92	51.30	68.00				64.62		8.00	
7/9/20	K Gilbert	548	214.90	132.90	82.00							
5/10/20	K Gilbert	549	106.86	57.36	41.00						8.50	
2/11/20	K Gilbert	550	41.00		41.00							
	Sal 04/20 - 09/20		923.58	923.58								
7/12/20	K Gilbert	626	123.41		41.00						82.41	
1/2/21	K Gilbert	627	122.00		82.00		30.00				10.00	
1/2/21	Dean Prior PCC	628	200.00					200.00				
1/3/21	K Gilbert	629	41.00		41.00							
1/3/21	ICO	630	40.00						40.00			
	Sal 10/20 - 03/21		1265.22	1265.22								
			4147.55	2532.96	533.75	55.00	82.22	200.00	364.40	218.00	108.91	52.31