Table 1

	DEAN PRIOR											
Date	Payee	Chq no	Total	Salary	Admin costs	Audit	Subs	S 137	Misc	Ins	Stat	Vat
8/4/21	GILBERT	631	114.79		53.60				61.19			
5/5/21	GILBERT	632	41.00		41.00							
23/5/21	CAME & CO	633	218.00							218.00		
22/6/21	DALC SUBS	634	55.77				55.77					
22/6/21	HAWTHORNS	635	60.00			60.00						
22/6/21	GILBERT	636	82.00		82.00							
6/9/21	GILBERT	638	107.20		107.20							
14/10/21	GILBERT	639	53.60		53.60							
6/12/21	GILBERT	640	97.65	56.65	41.00							
6/12/21	GILBERT	641	139.15	56.65	41.00		35.00				6.50	
6/12/21	RBL POPPY	642	23.00					23.00				
7/2/22	GILBERT	643	195.30	113.30	82.00							
7/3/22	ICO	644	40.00		40.00							
7/3/22	GILBERT	645	132.87	46.27	73.40						13.20	
	GILBERT 10 X SAL		2108.70	2108.70								
	GILBERT 2 X SAL		535.04	535.04								
			4004.07	2916.61	614.80	60.00	90.77	23.00	61.19	218.00	19.70	