

Date	Supplier	Total Amount
20.04.21	CLERK SALARY	142.09
20.05.21	CLERK SALARY	142.09
21.06.21	CLERK SALARY	141.89
20.07.21	CLERK SALARY	283.89
22.07.21	GAPTC INTERNAL AUDIT	105
20.08.21	CLERK SALARY	177.49
20.09.21	CLERK SALARY	177.49
20.10.21	CLERK SALARY	177.49
20.10.21	TBC	398.4
17.11.21	CLERK SALARY	177.49
17.11.21	CHURCH	500
17.11.21	ZURICH	252
07.12.21	GLASDON	4540.31
09.12.21	Oaktree Builders	326.4
14.12.21	CLERK SALARY	204.16
21.01.22	CLERK SALARY	204.36
22.02.22	CLERK SALARY	204.16
16.03.22	GAPTC TRAINING	141.13
16.03.22	CLERK SALARY	234.2