

Code	Supplier	Net	VAT	Total
Expenses	Employee	13.50	0.00	13.50
Printer Ink	HP I*nk Subscription	9.74	0.00	9.74
Subscriptions	Adobe	9.99	0.00	9.99
PAYE	HMRC	52.97	0.00	52.97
Salary	Employee	511.23	0.00	511.23
Hall Hire	ICP OAP CENTRE	105.00	0.00	105.00
Hall Hire	ICP OAP CENTRE	15.00	0.00	15.00
Salary	Employee	1,048.18	0.00	1,048.18
				<b>1,765.61</b>