

Date	Payee	Description	Credits	Debits	Balance
31-Mar-23	Service Charge	Bank charges		£6.20	£4,581.21
24-Mar-23	B/P to: SS Church	GRASS CUTTING		£225.00	£4,587.41
21-Mar-23	B/P to: Martin Howard	EXPENSES		£17.10	£4,812.41
21-Mar-23	B/P to: AJGIBL GBP client	INV 516137479		£71.43	£4,829.51
21-Mar-23	B/P to: URM (UK) ltd	Invoice number 1015119		£56.16	£4,900.94
21-Mar-23	B/P to: URM (UK) ltd	Invoice number 1015243		£21.60	£4,957.10
21-Mar-23	B/P to: URM (UK) ltd	Invoice number 1015386		£35.42	£4,978.70

Total debit £432.91

Balance Carried forward 6tl £5,014.12

Closing balance on 31st Ma £4,581.21

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