

**Payments schedule**

Apr-18

Date	cheque no	Payee	Description	Amount £	Vat	Total Value £	Power
09/03/2018	628	GAPTC	Annual Membership 2018-19	128.79		128.79	
			<b>TOTAL</b>	<b>128.79</b>	<b>0.00</b>	<b>128.79</b>	

**Receipts**

Date	Payee	Description	Amount £	Total Value £
			<b>Total</b>	<b>0.00</b>