

<b>Monthly sheet December 2017</b>			
		Balance Bought Forward	85,529.17
		Interest	1.51
			<b>85,530.68</b>
EP	HALC	Training	90.00
EP	HALC	Training	48.00
EP	SPCA	Room Hire	50.40
EP	Staff	Salary	450.67
EP	Staff	Salary	130.10
			769.17
			<b>84,761.51</b>
		Current Account Balance	18,982.99
		Deposit	65,778.52