

Airport Account 2016 - 2017

Aug 16						
Opening Balance						
BPC	4375.60					
Vat Reclaim	524.00					
Donations	7365.00					
Total income 31/3/17	12264.60					
John Steel	5340.00					
Rupert Taylor	408.00					
Rand	600.00					
ANV	226.80					
expenses	221.59					
Expenditure total	6796.39					
Carried Forward	5468.21					