

Exchequer 592.85"

TOTAL BELC 592.85"

Difference (must say zero)"

"

2022/23"

Cost147002147007147004147009147005147006147009147003

.CentreMembers BasicSubsistenceSpecial AllowanceN'able TravelMileageParesNControl GL A/c

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99500129P 552.28"001 619.78"
 99501087P 552.28"001 757.98"
 99501114P 552.28"001 779.08"
 99501020P 552.28"001 819.58"
 99501085P 552.28"001 552.28"
 99501086P 552.28"001 380.76"311 938.15"
 99501097P 077.89"001 533.24"151 785.73"
 99501100P 552.28"001 421.69"001 973.97"
 99501110P 143.42"001 063.60"001 207.02"
 99501106P 114.98"001 523.84"
 99501121P 143.42"001 354.52"
 99501122P 276.08"001 276.08"
 99501123P 064.98"001 473.84"
 99501125P 552.28"001 063.36"
 99501128P 552.28"002 679.24"001 231.52"
 99501148P 668.41"001 690.91"
 99501132P 552.28"002 105.64"031 384.37"
 99501136P 552.28"001 552.28"
 99501134P 552.28"001 651.28"
 99501135P 552.28"001 777.28"
 99501137P 552.28"001 552.28"
 99501138P 552.28"001 664.78"
 99501141P 552.28"001 872.23"
 99501140P 552.28"001 552.28"
 99501143P 552.28"001 552.28"
 99501142P 552.28"002 233.26"131 928.10"
 99501139P 552.28"001 777.76"
 99506388P 552.28"001 552.28"
 99501146P 552.28"001 812.83"
 99501145P 552.28"001 739.48"
 99501144P 552.28"001 633.73"
 99501147P 552.28"001 067.43"
 99501150SAEED SAFIAB67424.32000005.42418.92

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Tax Bens P11D 21/22 000000055.62 55.62

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TOTAL 72 082.18 02552.80 838.49 77(592.85"

