

		Dr	Cr
Balance B/Fwd	06-Apr-17	92.97	
Commission			19.50
Loyalty Reward		1.95	
SO Watson Gym		2,205.00	
Pension Loan			2,175.52
Balance C/fwd	30-Jun-17		104.90
		<u>2,299.92</u>	<u>2,299.92</u>

Balance B/Fwd	01-Jul-17	104.90	
Loyalty Reward		5.97	
SO Watson Gym		6,615.00	
Payment from Watson Gym		2,125.00	
VAT			2,125.00
Pension Loan B2			6,497.19
Commission			59.70
Balance C/fwd	06-Apr-18		168.98
		<u>8,850.87</u>	<u>8,850.87</u>