

**PONDERS END & DISTRICT SMALLHOLDERS ASSOCIATION**

**TRADE CREDITORS AS AT 22<sup>nd</sup> May 2017**

SUBTOTAL 1 – TRADE CREDITORS

<b>A/C:</b>	AMLD	HMRC AMLD
<b>A/C:</b>	TAXNI	HMRC TAX/NI
<b>A/C:</b>	VAT	HMRC VAT

TAXATION CREDITORS

GRAND TOTAL CREDITORS

**AS AT 22ND  
MAY 2017  
-12905.41**

-1827.21

-2063.99

-13085.49

-16976.69

**-29882.10**