

Name	Service/Goods	Net	Vat	Gross
P Welby	Clerk's Expenses	£80.55	£0.00	£80.55
G Knights Electrical	PAT for village hall	£61.50	£12.30	£73.80
RH	Cleaning Village Hall	£48.00	£0.00	£48.00
Edf Energy	Outstanding Electricity	£278.88	£14.68	£293.56
Heelis & Lodge	Audit	£140.00	£0.00	£140.00
Total		£608.93	£26.98	£635.91