

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.	Status
Phillippa Welby		Expenses	£ 71.26		£ 71.26	101550	
Phillippa Welby		Salary	£ 569.75	£ -	£ 569.75	101551	
BT Bill			£ 113.10	£ 18.85	£ 94.25		Direct Debit
				£ -			

Approved for Payment	Signed	£ 754.11 £ 18.85 £ 735.26		
	Date			