









PARISH HALL

Cleaning Salary	Rates	Water Rates	Heating & Lighting	Repairs & Fabric Upkeep	Cleaning & Refuse	Refurbi shment	Net	VAT	Total
63.78							63.78		63.78
							175.63		175.63
							25.00	5.00	30.00
							30.00		30.00
							105.85	21.18	127.03
							128.90		128.90
							250.00		250.00
							135.00		135.00
63.78							63.78		63.78
							175.63		175.63
							668.14		668.14
			107.61				107.61	5.24	112.85
							365.00	73.00	438.00
							40.79	8.15	48.94
63.78							63.78		63.78
							175.63		175.63
9.27							69.27		69.27
							36.00		36.00
							318.18	63.64	381.82
							450.00		450.00
		19.59					19.59		19.59
175.43							175.43		175.43
							175.43		175.43
-175.43							-175.43		-175.43
				275.00			275.00	55.00	330.00
63.58							63.58		63.58
							408.43	81.69	490.12
							156.94	31.39	188.33
65.28							65.28		65.28
							178.20		178.20
			276.80				276.80	13.62	290.42
				37.67			37.67	7.54	45.21
							71.00	14.20	85.20
							350.00		350.00
							350.00		350.00
64.00							64.00		64.00
							176.00		176.00
48.40							180.80		180.80
							160.00	32.00	192.00
		25.87					25.87		25.87
							48.28		48.28
64.00							64.00		64.00
							176.00		176.00
							225.00		225.00
							460.52	92.13	552.65
64.00							64.00		64.00
							176.00		176.00
							77.00		77.00
							25.00		25.00
							100.00		100.00
							120.00	24.00	144.00
			98.5				98.50	5.14	103.64
64.00							64.00		64.00
							176.00		176.00
65.00							239.80		239.80
		20.76					20.76		20.76
11.68							11.68		11.68
64.00							64.00		64.00
							176.00		176.00
64.00							64.00		64.00

