

Details	Total Payment	Net payment	VAT
Telephone housing and emergency telephone	112.48	100.88	11.60
Refund for emergency telephone	inc		
Electrode pads for AED (2 sets)	77.82	64.85	12.97
community grant towards cost of Senior Citizens Lunch	100.00	100.00	
Royal British Legion (poppy wreath)	20.00	20.00	
Purchase of former telephone kiosk	1.00	1.00	
repairing the former telephone kiosk	137.47	122.47	15.00
Totals	448.77	409.20	39.57