

D	M	YR	DEBTOR	DESCRIPTION	GROSS DEBIT £	NET DEBIT £	VAT £
23	06	2025	Cllr	Re-embursement for Fence Posts	45.00	36.00	9.00
10	07	2025	Cllr	Re-emburse Anti Virus Software	14.99	11.99	3.00