

Payee	Details	Amount ex VAT
print and copy	newsletter	£ 628.00
ernllca	membership fee	£ 864.97
npower	energy	£ 644.22
print andn copy	newsletter	£ 659.00
print and copy	newsletter	£ 842.00
british gas	energy	£ 549.27
embley builders	works on new hall	£ 29,166.66
streetscape	new swing	£ 2,170.20
premier education	holiday club summer	£ 1,600.00
came and co	insurance	£ 2,056.47
alexander hbbard	porris wood works	£ 1,200.00
alexander hbbard	willow tree works	£ 783.33
print and copy	newsletter	£ 659.00
print and copy	newsletter	£ 756.00
british gas	energy	£ 573.75
crown gas	energy	£ 506.49
print and copy	newsletter	£ 692.00
howdens	new kitchen new hall	£ 3,182.78
nr peers	new path and gates	£ 800.00
platers	shed at new hall	£ 960.00
copes	cement for path	£ 551.90
grimsby carpet warehouse	flooring new hall	£ 5,250.00
embley builders	works on new hall	£ 22,309.17
hodson and kauss	shutter materials	£ 683.00
somerscales	new gates/posts	£ 1,219.00
embley builders	works on new hall	£ 33,333.33