Date	Ref	Payee	Details	Power to pay	Payment Type	Total Invoice	VAT	Minute detail	S137 £9.93	Clerks salary LGA s112	Locum Salary (Box 6 AGAR)	Clerks NI & tax	Employers NI	Payroll Services	Pension Employers Employees		Entertainments	Mileage	Hall Hire	Subs	Office exp. Fixed Clerk home working	Office expenses/ stationery
BUDGET 2024 - 2025						**£ 32,578.00**				**£ 6,459.00**		**£ -**	***£ 350.00***		**£ -**	**£ -**		**£ 250.00**	**£ 625.00**	**£ 1,363.00**	**£ 276.00**	**£ 390.00**
SENT TO DATE MINUS VAT						**£ 9,922.01**				**£ 7,006.31**	**£ -**	**£ 553.93**	***£ 111.83***		**£ -**	**£ -**		**£ 52.92**	**£ 471.49**	**£ 998.41**	**£ 253.00**	**£ 214.65**
LEFT TO SPEND						**£ 22,655.99**				**-£ 547.31**	**£ -**	**-£ 553.93**	***£ 238.17***		**£ -**	**£ -**		**£ 197.08**	**£ 153.51**	**£ 364.59**	**£ 23.00**	**£ 175.35**
										Appoint staff LGA 1972 s.112		**Appoint staff LGA 1972 s.112**	***Appoint staff LGA 1972 s.112***		**Appoint staff LGA 1972 s.112**		**Anncillary power LGA 1972 s.145**		**Ancillary power LGA 1972 s.111**	**Ancillary power LGA 1972 s.111**	**Appoint staff LGA 1972 s.111**	
APRIL 2024 ENTRIES																						
15/4/24	1		VOID																			
15/4/24	2	Propel Finance	Clerk mobile phone handset rental - 1	3	D/D	£ 8.40	£ 1.40	Budget 15/1/24 10h)														
15/4/24	3	Suffolk County Council	Allotments - 1/2 yearly rent	5	D/D	£ 60.00	£ -	Budget 15/1/24 10h)														
15/4/24	4	Suffolk County Council	Land north of Icepits Wood - 1/2 yearly rent	5	D/D	£ 50.00	£ -	Budget 15/1/24 10h)														
15/4/24	5	West Suffolk Council	Bin emptying	4	D/D	£ 1,148.16	£ -	Budget 15/1/24 10h)														
15/4/24	6	West Suffolk Council	Bin emptying	5	D/D	£ 382.72	£ -	Budget 15/1/24 10h)														
15/4/24	7	Gipping Press	Spring Newsletter Print	7	B/P	£ 768.00	£ -	Budget 15/1/24 10h)														
15/4/24	8	O2	Clerks mobile phone contract- April	1	D/D	£ 14.35	£ 2.39	Budget 15/1/24 10h)														
15/4/24	9	Places4People Ltd	Planning consultancy support - Triangle Development	2	B/P	£ 2,373.60	£ 395.60															
15/4/24	10	Great Barton Thanksgiving Fund	Village Hall hire - March 2024	3	B/P	£ 25.00	£ -	Budget 15/1/24 10h)											£ 25.00			
15/4/24	11	Vertas	Grass cutting 1/1/24 to 31/3/24	5	B/P	£ 881.93	£ 146.99															
15/4/24	12	Amanda Jackson	Expenses Mileage/ink cartridge	3	B/P	£ 29.69	£ -	Budget 15/1/24 10h)										£ 4.50				£ 25.19
15/4/24	13	Suffolk Association of Local Councils	2024/25 subscription	3	B/P	£ 718.41	£ -	Budget 15/1/24 10h)												£ 718.41		
15/4/24	14	Amanda Jackson	April Salary	1	S/O	£ 561.20	£ -	Budget 15/1/24 10h)		£ 538.20											£ 23.00	
MAY 2024 ENTRIES						£ 7,021.46	£ 546.38		£ -	£ 538.20	£ -	£ -	£ -		£ -	£ -		£ 4.50	£ 25.00	£ 718.41	£ 23.00	£ 25.19
20/5/24	15	Propel Finance	Clerk mobile phone handset rental - 2	3	D/D	£ 8.40	£ 1.40	Budget 15/1/24 10h)														
20/5/24	16	Great Barton Thanksgiving Fund	Village Hall hire - April 2024	3	B/P	£ 85.25	£ -	Budget 15/1/24 10h)											£ 85.25			
20/5/24	17	Amanda Jackson	May Salary	1	S/O	£ 561.20	£ -	Budget 15/1/24 10h)		£ 538.20											£ 23.00	
20/5/24	18	O2	Clerks mobile phone contract- May	1	D/D	£ 14.35	£ 2.39	Budget 15/1/24 10h)														
20/5/24	19	Amanda Jackson	Expenses: Key cutting & coffee morning provisions	2	B/P	£ 32.79	£ 5.47	Budget 15/1/24 10h)	£ 16.07													£ 11.25
JUNE 2024 ENTRIES						£ 701.99	£ 9.26	£ -	£ 16.07	£ 538.20	£ -	£ -	£ -		£ -	£ -		£ -	£ 85.25	£ -	£ 23.00	£ 11.25
17/6/24	20	CLV Gardening	Garden maintenance at village sign	3	B/P	£ 32.00																
17/6/24	21	Propel Finance	Clerk mobile phone handset rental - 3	3	D/D	£ 8.40	£ 1.40															
17/6/24	22	Great Barton Thanksgiving Fund	Village Hall hire - May 2024	3	B/P	£ 18.75													£ 18.75			
17/6/24	23	Holy Innocents Church	Grant to plant a wild flower meadow	3	B/P	£ 180.00																
17/6/24	24	Amanda Jackson	June Salary	1	S/O	£ 478.60				£ 455.60											£ 23.00	
17/6/24	25	David Clarke	Fish & Chip supper expenses	10	B/P	£ 69.05	£ 6.01										£ 63.04					
17/6/24	26	Amanda Jackson	Fish & Chip supper, Office expenses	10	B/P	£ 323.09	£ 22.86										£ 266.61					£ 33.62
17/6/24	27	HMRC	National Insurance contribution A Jackson		B/P	£ 65.04							*£ 65.04*									
JULY 2024 ENTRIES						£ 1,174.93	£ 30.27	£ -	£ -	£ 455.60	£ -	£ -	*£ 65.04*		£ -	£ -	£ 329.65	£ -	£ 18.75	£ -	£ 23.00	£ 33.62
15/7/24	28	Propel Finance	Clerk mobile phone handset rental - 4	3	D/D	£ 8.40	£ 1.40															
15/7/24	29	Unity Trust Bank	1st quarter service charge	1	S/O	£ 18.00																
15/7/24	30	Suffolk Association of Local Councils	Internal Audit Service 2024		B/P	£ 328.80	£ 54.80															
15/7/24	31	Great Barton Thanksgiving Fund	June Hall Hire - VOID see August payments entry 41																			
15/7/24	32	Amanda Jackson	July Salary	1	S/O	£ 478.60				£ 455.60											£ 23.00	
15/7/24	33	O2	Clerks mobile phone contract- June	1	D/D	£ 14.83	£ 2.47															
15/7/24	34	Amanda Jackson	Expenses - Suffolk Archives photographs usage	7	B/P	£ 90.00																
15/7/24	35	AMS Services	Cutting paths through Icepits Woods (Labour)	5	B/P	£ 85.00																
						£ 1,023.63	£ 58.67		£ -	£ 455.60	£ -	£ -	£ -		£ -	£ -	£ -	£ -	£ -	£ -	£ 23.00	£ -
24/8/24	36	O2	Clerks mobile phone contract- July	1	S/O	£ 14.35	£ 2.39															
24/8/24	37	Gipping Press	Summer Newsletter	7	B/P	£ 748.00																
24/8/24	38	Freethought	Annual .gov email hosting	3	B/P	£ 125.00														£ 125.00		
24/8/24	39	Amanda Jackson	August Salary	1	S/O	£ 561.20				£ 455.60		£ 82.60									£ 23.00	
24/8/24	40	TBS	Machine hire to clear pathways in Icepits Wood	5	B/P	£ 83.40	£ 13.90															
24/8/24	41	Great Barton Thanksgiving Fund	June Hall Hire (not verifited on July payment run)	3	B/P	£ 137.50													£ 137.50			
24/8/24	42	Great Barton Thanksgiving Fund	July Hall Hire	3	B/P	£ 34.50													£ 34.50			
24/8/24	43	Propel Finance	Clerk mobile phone handset rental - 5	3	D/D	£ 8.40	£ 1.40															
24/8/24	44	Vertas Group Ltd	Village Hall grass cutting - 1/1/24 - 31/3/24	5	B/P	£ 881.93	£ 146.99															

24/8/24	45	Vertas Group Ltd	Village Hall & Church grass cutting - 1/4/24 - 30/6/24	5	B/P	£ 1,877.63	£ 312.94															
24/8/24	46	Vertas Group Ltd	Village Hall & Church grass cutting - 1/7/24 - 30/9/24	5	B/P	£ 1,877.63	£ 312.94															
						£ 6,349.54	£ 790.56	£ -	£ -	£ 455.60	£ -	£ 82.60	£ -		£ -	£ -	£ -	£ -	£ 172.00	£ 125.00	£ 23.00	£ -
12/9/24	47	Alan Horne	Mole treatment on playground and area of playing field	5	B/P	£ 40.00																
12/9/24	48	Propel Finance	Clerk mobile phone handset rental - 6	3	D/D	£ 8.40	£ 1.40															
12/9/24	49	PKF Littlejohn	External auditor services		B/P	£ 252.00	£ 42.00															
12/9/24	50	CLV Gardening	Garden maintenance at village sign	3	B/P	£ 37.00																
12/9/24	51	Mr M Smith	Cutting of green at Conyers Green	5	B/P	£ 70.00																
12/9/24	52	Greenbarnes Ltd	Village Hall noticeboard	3	B/P	£ 880.74	£ 146.79															
12/9/24	53	Amanda Jackson	September Salary	1	S/O	£ 680.64				£ 657.64											£ 23.00	
12/9/24	54	HMRC	Amanda Jackson tax June Salary	1	B/P	£ 82.60						£ 82.60										
12/9/24	55	HMRC	Amanda Jackson tax July Salary	1	B/P	£ 82.60						£ 82.60										
12/9/24	56	HMRC	Amanda Jackson tax August Salary	1	B/P	£ 82.60						£ 82.60										
12/9/24	57	HMRC	Amanda Jackson tax September Salary	1	B/P	£ 29.60						£ 29.60										
12/9/24	58	O2	Clerks mobile phone contract- August	1	S/O	£ 14.35	£ 2.39															
						£ 2,260.53	£ 192.58	£ -	£ -	£ 657.64	£ -	£ 277.40	£ -		£ -	£ -	£ -	£ -	£ -	£ -	£ 23.00	£ -
17/10/24	59	ICO	Data Protection fee	3	D/D	£ 35.00														£ 35.00		
17/10/24	60	O2	Clerks mobile phone contract- August	1	S/O	£ 14.92	£ 2.49															
17/10/24	61	Propel Finance	Clerk mobile phone handset rental - 7	1	D/D	£ 8.40	£ 1.40															
17/10/24	62	O2	Clerks mobile phone contract- September	1	S/O	£ 14.35	£ 2.39															
17/10/24	63	Unity Trust Bank	1st quarter service charge	1	S/O	£ 18.00																
17/10/24	64	SALC	Provision for 6 months payroll services April to Sept	3	B/P	£ 54.00	£ 9.00							£ 45.00								
17/10/24	65	Great Barton Thanksgiving Fund	September Hall Hire	3	B/P	£ 25.00													£ 25.00			
17/10/24	66	SALC	New Councillor training - Elaine Read & Jenny Stone	3	B/P	£ 153.60	£ 25.60															
17/10/24	67	Amanda Jackson	October Salary	1	S/O	£ 561.20				£ 538.20											£ 23.00	
17/10/24	68	TBS	Hire of pressure washer to clean the War memorial	11	B/P	£ 73.80	£ 12.30															
17/10/24	69	AMS Services	Cleaning of the War memorial	11	B/P	£ 141.00																
17/10/24	70	CAS	Insurance premium		B/P	£ 1,053.64																
						£ 2,152.91	£ 53.18	£ -	£ -	£ 538.20	£ -	£ -	£ -	£ 45.00	£ -	£ -	£ -	£ -	£ 25.00	£ 35.00	£ 23.00	£ -
18/11/24	71	Suffolk County Council	1/2 yearly rent - Allotments	5	D/D	£ 60.00																
18/11/24	72	Suffolk County Council	1/2 yearly rent - land at Icepits Wood	5	D/D	£ 50.00																
18/11/24	73	Propel Finance	Clerk mobile phone handset rental - 8	3	D/D	£ 8.40	£ 1.40															
18/11/24	74	Unity Trust Bank	Service charge - monthly	1	S/O	£ 5.40																
18/11/24	75	Great Barton Thanksgiving Fund+C88:	October Hall Hire	3	B/P	£ 48.62													£ 48.62			
18/11/24	76	John Roe	Great Barton Emergency Response Expenses	3	B/P	£ 60.19	£ 9.37															
18/11/24	77	Amanda Jackson	Novemer Salary	1	S/O	£ 561.20				£ 538.20											£ 23.00	
18/11/24	78	Amanda Jackson	Expenses - Highways Licence/USB memory sticks	3	B/P	£ 164.99	£ 2.50															£ 12.49
						£ 958.80	£ 13.27			£ 538.20	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 48.62	£ -	£ 23.00	£ 12.49
9/12/24	79	O2	Clerks mobile phone contract- October	1	S/O	£ 14.35	£ 2.39															
9/12/24	80	Unity Trust Bank	Service charge - monthly	1	S/O	£ 6.00																
9/12/24	81	Propel Finance	Clerk mobile phone handset rental - 9	3	D/D	£ 8.40	£ 1.40															
9/12/24	82	Great Barton Thanksgiving Fund	November Hall Hire	3	B/P	£ 31.25													£ 31.25			
9/12/24	83	Gipping Press	Wiinter newsletter	7	B/P	£ 734.00																
9/12/24	84	Society Local Council Clerks	Clerks Membership - payment cancelled as clerk resigned £158)	3	B/P	£ -														£ -		
9/12/24	85	Amanda Jackson	December Salary, newsletter overtime, backpay	1	S/O	£ 1,004.57				£ 981.57											£ 23.00	
9/12/24	86	HMRC	December Tax & NI	1	B/P	£ 162.32						£ 115.53	*£ 46.79*									
9/12/24	87	Amanda Jackson	Expenses - N/letter collection Mileage/black ink cartridge	3	B/P	£ 34.26	£ 3.11											£ 15.57				£ 15.58
9/12/24	88	Jays Gardening Services	Installation of Village Hall noticeboard	5	B/P	£ 45.00																
9/12/24	89	Philip Reeve	Expenses - Mileage claim - Triangle development	3	B/P	£ 32.85												£ 32.85				
9/12/24	90	Gipping Press	Emergency response insert for newsletter	7	B/P	£ 68.00																
						£ 2,141.00	£ 6.90	£ -	£ -	£ 981.57	£ -	£ 115.53	£ 46.79	£ -	£ -	£ -	£ -	£ 48.42	£ 31.25	£ -	£ 23.00	£ 15.58
15/1/25	91	O2	Clerks mobile phone contract- November	1	S/O	£ 14.35	£ 2.39															
15/1/25	92	Propel Finance	Clerk mobile phone handset rental - 10	3	D/D	£ 8.40	£ 1.40															
15/1/25	93	Unity Trust Bank	Service charge - monthly	1	S/O	£ 6.00																
15/1/25	94	Places4People Ltd	Planning consultancy support - Triangle Development/Local Plan	2	B/P	£ 1,365.00	£ 227.50															
15/1/25	95	Amanda Jackson	Expenses - A4 printer paper & lock for playground double gates	3	B/P	£ 39.70	£ 6.62															£ 33.08
15/1/25	96	Amanda Jackson	January Salary	1	S/O	£ 718.95				£ 695.95											£ 23.00	
15/1/25	97	HMRC	NI & tax due	1	B/P	£ 39.20						£ 39.20										
15/1/25	98	Great Barton Thanksgiving Fund	December Hall Hire	3	B/P	£ 31.25													£ 31.25			
						£ 2,222.85	£ 237.91			£ 695.95	£ -	£ 39.20	£ -	£ -	£ -	£ -	£ -	£ -	£ 31.25	£ -	£ 23.00	£ 33.08

10/02/2025	99	O2	Clerks mobile phone contract- December 24	1	S/O	£ 14.35	£ 2.39															
10/02/2025	100	Propel Finance	Clerk mobile phone handset rental - 11	3	D/D	£ 8.40	£ 1.40															
10/02/2025	101	Unity Trust Bank	Service charge - monthly	1	S/O	£ 6.00																
10/02/2025	102	CLV Gardening	Garden maintenance at village sign	3	B/P	£ 32.00																
10/02/2025	103	Jenny Stone	Expenses - Ink cartridge - gym equipment quotes	3	B/P	£ 70.00	£ 11.67															£ 58.33
10/02/2025	104	Suffolk County Council	Advert for Parish Clerk & RFO	3	D/D	£ 75.00																
10/02/2025	105	Great Barton Thanksgiving Fund	Hall Hire - Janaury 2025	3	B/P	£ 34.37													£ 34.37			
10/02/2025	106	Amanda Jackson	Febrruary Salary	1	S/O	£ 718.95				£ 695.95											£ 23.00	
10/02/2025	107	HMRC	NI & tax due	1	B/P	£ 39.20						£ 39.20										
10/02/2025	108	Amanda Jackson	Expenses - Ink cartridge for Cllr Elaine Read	3	B/P	£ 30.13	£ 5.02															£ 25.11
10/02/2025	109	Suffolk Cloud	Website hosting and support	3	B/P	£ 120.00														£ 120.00		
						£ 1,148.40	£ 20.48	£ -	£ -	£ 695.95	£ -	£ 39.20	£ -	£ -	£ -	£ -	£ -	£ -	£ 34.37	£ 120.00	£ 23.00	£ 83.44
						£ 27,216.04																

Clerks Mobile Phone	Training	Audit	Insur	Chairs Expenses	Bin empty	Emer Plan	Newsletter LGA 1972 s.142	Misc parish maintenance	Village Hall Grass Cutting	Church Grass cutting	Bank Charges	Land Rent	Grants	Gen	Small Projects	Coronation	Asset Aquisition	Asset Maintenance	Allotments	Youth project	Icepits	Legal	S106	Total without VAT	Total Invoice Value
£ 263.00	£ 4,898.00	£ 495.00	£ 1,110.00	£ 200.00	£ 1,538.00	£ 417.00	£ 2,500.00	£ 1,000.00	£ 3,150.00	£ 3,266.00	£ 80.00	£ -	£ 1,500.00												
£ 197.47	£ 128.00	£ 484.00	£ 1,053.64	£ -	£ 1,530.88	£ 118.82	£ 2,340.00	£ -	£ 3,034.57	£ 1,564.69	£ 59.40	£ 50.00	£ -	£ 180.00	£ 1,387.45	£ -	£ -	£ -	£ 120.00	£ -	£ 204.50	£ 3,115.50	£ -		
£ 65.53	£ 4,898.00	£ 495.00	£ 1,110.00	£ 200.00	£ 7.12	£ 417.00	£ 1,732.00	£ 1,000.00	£ 115.43	£ 3,266.00	£ 20.60	-£ 50.00	£ 1,500.00												
	Staff-Appoint staff LGA 1972 s.111 Councillors-Ancillary power LGA 1972 s.111	Ancillary power LGA 1972 s.111	Ancillary power LGA 1972 s.111		Litter act 1983 ss.5,6	Ancillary power LGA 1972 s.111	Publishing information LGA 1972 s.142	Public Health act 1875 s.164	Public Health 1875 s. 164			PH Act 1875 s.164				LGA1972 s.144			Small Holdings & allotments Act 1908 ss 23,25		Public Health Act 1875 s.164				
																								£ -	#VALUE!
£ 7.00																								£ 7.00	£ 8.40
																			£ 60.00					£ 60.00	£ 60.00
												£ 50.00												£ 50.00	£ 50.00
					£ 1,148.16																			£ 1,148.16	£ 1,148.16
					£ 382.72																			£ 382.72	£ 382.72
							£ 768.00																	£ 768.00	£ 768.00
£ 11.96																								£ 11.96	£ 14.35
																						£ 1,978.00		£ 1,978.00	£ 2,373.60
																								£ 25.00	£ 25.00
									£ 734.94															£ 734.94	£ 881.93
																								£ 29.69	£ 29.69
																								£ 718.41	£ 718.41
																								£ 561.20	£ 561.20
£ 18.96	£ -	£ -	£ -	£ -	£ 1,530.88	£ -	£ 768.00	£ -	£ 734.94	£ -		£ 50.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 60.00	£ -	£ -	£ 1,978.00	£ -	£ 6,475.08	£ 7,021.46
£ 7.00																								£ 7.00	£ 8.40
																								£ 85.25	£ 85.25
																								£ 561.20	£ 561.20
£ 11.96																								£ 11.96	£ 14.35
																								£ 27.32	£ 32.79
£ 18.96	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -		£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 692.73	£ 701.99
															£ 32.00									£ 32.00	£ 32.00
£ 7.00																								£ 7.00	£ 8.40
																								£ 18.75	£ 18.75
														£ 180.00										£ 180.00	£ 180.00
																								£ 478.60	£ 478.60
																								£ 63.04	£ 69.05
																								£ 300.23	£ 323.09
																								£ 65.04	£ 65.04
£ 7.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -		£ -	£ -	£ 180.00	£ 32.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 1,144.66	£ 1,174.93
£ 7.00																								£ 7.00	£ 8.40
											£ 18.00													£ 18.00	£ 18.00
		£ 274.00																						£ 274.00	£ 328.80
																								£ -	£ -
																								£ 478.60	£ 478.60
£ 12.36																								£ 12.36	£ 14.83
							£ 90.00																	£ 90.00	£ 90.00
																					£ 85.00			£ 85.00	£ 85.00
£ 19.36	£ -	£ 274.00	£ -	£ -	£ -	£ -	£ 90.00	£ -	£ -	£ -	£ 18.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 85.00	£ -	£ -	£ 964.96	£ 1,023.63
£ 11.96																									
							£ 748.00																		
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£ 7.00																									
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									£ 1,564.69																	
										£ 1,564.69																
£ 18.96	£ -	£ -	£ -	£ -	£ -	£ -	£ 748.00	£ -	£ 2,299.63	£ 1,564.69	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 69.50	£ -	£ -		
£ 7.00																										
		£ 210.00																								
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£ 18.96	£ -	£ 210.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 840.95	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -		
£ 12.43																										
£ 7.00																										
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											£ 18.00															
	£ 128.00																									
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																£ 141.00										
			£ 1,053.64																							
£ 31.39	£ 128.00	£ -	£ 1,053.64	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 18.00	£ -	£ -	£ -	£ 202.50	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -		
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£ 7.00																										
											£ 5.40															
						£ 50.82																				
															£ 160.00											
£ 7.00	£ -	£ -	£ -	£ -	£ -	£ 50.82	£ -	£ -	£ -	£ -	£ 5.40	£ -	£ -	£ -	£ 160.00	£ -	£ -	£ -	£ 60.00	£ -	£ 50.00	£ -	£ -	£ -		
£ 11.96																										
											£ 6.00															
£ 7.00																										
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