

Grants & Section 137	Election Costs	VAT	INTERNAL AUDIT	EXTERNAL AUDIT	Vat Claimed	TOTAL
						14.55
						105.00
						85.00
						50.00
						363.11
						81.00
						272.06
						406.86
		66.50			claimed	399.00
						35.00
						12.00
						80.00
						16.48
		19.61				117.66
		1.25			claimed	7.50
						75.00
		120.00			claimed	763.00
		5.45			claimed	535.86
		3.50			claimed	343.26
						160.00
						75.00
	120.96					120.96
						150.00
		0.21				811.02
		6.33				37.98
						160.00
						324.98
						80.00
						75.00
						105.00
		3.19				19.13
						369.68
		8.00				48.00
		7.58				45.49
						75.00
750.00						750.00
						80.00
		34.57				207.40
						26.56
						17.00
						326.63
						358.69
		5.32				31.99
		7.50				44.98
						115.00
		8.80				52.79
		8.00				47.98
						708.03
						335.00
						14.90
						10.00
						541.25
		1.80				10.80
						115.00
750.00	120.96	307.61	0.00	0.00	0.00	10213.58
	360.00	213.00				