

	A	B	C	D	E
1					
2					
3	Date of Invoice	Details	TOTAL	VAT	Net
4	30/04/2021	Pay and PAYE	158.33		158.33
5	21/05/2021	Insurance	150.49		150.49
6	30/06/2021	Pay and PAYE	158.33		158.33
7	27/08/2021	J Barton - Grass Cutting	200.00		200.00
8	30/08/2021	Pay and PAYE	158.33		158.33
9	16/09/2021	BBC Light repair	1082.40	180.40	902.00
10	30/09/2021	Pay and PAYE	300.00		300.00
11	31/10/2021	Pay and PAYE	158.33		158.33
12	16/12/2021	BBC Lighting Cost	307.73	51.29	256.44
13	30/12/2021	Pay and PAYE	158.33		158.33
14	28/02/2022	Pay and PAYE	158.33		158.33
15	23/03/2022	Fenland Leisure - New play equipment	883.26	147.21	736.05