

	A	B	C	D	E
1	Items of expenditure over £100 2020-21				
2					
3	Date of Invoice	Details	TOTAL	VAT	Net
4	01/04/2020	LALC Subscription	135.93		135.93
5	30/04/2020	Pay and PAYE	154.17		154.17
6	01/06/2020	Insurance	150.06		150.06
7	30/06/2020	Pay and PAYE	154.16		154.16
8	31/07/2020	Malc Firth	386.40	64.40	322.00
9	10/08/2020	Green Barnes	1665.73	277.63	1388.10
10	30/08/2020	Pay and PAYE	154.17		154.17
11	20/10/2020	J Barton - Grass Cutting	200.00		200.00
12	30/10/2020	Pay and PAYE	154.17		154.17
13	10/11/2020	BBC Lighting Cost	258.16	43.02	215.14
14	31/12/2020	Pay and PAYE	154.17		154.17
15	28/02/2021	Pay and PAYE	154.17		154.17
16					