

	A	B	C	D	E
1	Items of expenditure over £100 2019-20				
2					
3	Date of Invoice	Details	TOTAL	VAT	Net
4	30/04/2019	Pay & PAYE	150.00		150.00
5	17/04/2019	Zurich Insurance	149.64		149.64
6	31/05/2019	Malc Firth - Grass April/May	220.80	36.80	184.00
7	30/06/2019	Pay & PAYE	156.60		156.60
8	01/09/2019	James Barton	200.00		200.00
9	15/08/2019	BBC - 2 replacement lights	2040.00	340.00	1700.00
10	30/08/2019	Pay & PAYE	150.00		150.00
11	31/08/2019	Malc Firth - Grass June/July/Aug	220.80	36.80	184.00
12	31/10/2019	Pay & PAYE	150.00		150.00
13	31/12/2019	Pay & PAYE	150.00		150.00
14	24/01/2020	BBC Lighting costs	306.59	51.09	255.50
15	28/02/2020	Pay & PAYE	150.00		150.00
16					
17			4044.43	464.69	3579.74
18					
19					
20					
21					
	Diff				