

Payments

Inv Date	To	Details	Net	Vat	Gross	
31/10/2022	C Light	Playing field mowing	240.00		240.00	
31/10/2022	ME	VH Cleaning	150.00		150.00	
01/12/2022	SLCC	membership	171.00		171.00	
02/11/2022	JH Contractors	Hedge cutting	95.00	19.00	114.00	
07/11/2022	Clutton Cameley PC	Grant grass cutting	450.00		450.00	
02/11/2022	P Edwards	Back Pay	602.09		602.09	
02/11/2022	K Parfitt	Back Pay	84.05		84.05	
SUBTOTAL						1811.14