

<u>Date</u>	<u>Reference</u>	<u>Details</u>	<u>Net Amount</u>	<u>Tax Amount</u>	<u>Gross Amount</u>
06/07/2020	July 2020 Payroll	Salary	£ 804.5	£ -	£ 804.5
24/07/2020	All Build - Contractor	Grounds Maintenance	£ 12,760.0	£ 2,552.0	£ 15,312.0
06/08/2020	August 2020 Payroll	Salary	£ 804.5	£ -	£ 804.5
24/08/2020	All Build - Contractor	Grounds Maintenance	£ 11,743.5	£ 2,348.7	£ 14,092.2
16/09/2020	Netwise UK	Website	£ 914.0	£ -	£ 914.0
07/09/2020	September 2020 Payroll	Salary	£ 804.5	£ -	£ 804.5
23/09/2020	All Build - Contractor	Grounds Maintenance	£ 12,679.5	£ 2,535.9	£ 15,215.4

