

<u>Date</u>	<u>Reference</u>	<u>Details</u>	<u>Net Amount</u>	<u>Tax Amount</u>	<u>Gross Amount</u>
06/10/2020	October 2020 Payroll	Salary	£ 804.5	£ -	£ 804.5
21/10/2020	All Build - Contractor	Grounds Maintenance	£ 15,739.5	£ 3,147.9	£ 18,887.4
06/11/2020	November 2020 Payroll	Salary	£ 819.9	£ -	£ 819.9
23/11/2020	All Build - Contractor	Grounds Maintenance	£ 12,792.5	£ 2,558.5	£ 15,351.0
04/12/2020	December 2020 Payroll	Salary	£ 819.9	£ -	£ 819.9

