

<u>Date</u>	<u>Reference</u>	<u>Details</u>	<u>Net Amount</u>		<u>Tax</u> <u>Amount</u>	<u>Gross</u> <u>Amount</u>
04/01/2021	All Build - Contractor	Grounds Maintenance	£	3,767.0	£ 753.4	£ 4,520.4
04/01/2021	January 2021 Payroll	Salary	£	819.9	£ -	£ 819.9
26/01/2021	All Build - Contractor	Grounds Maintenance	£	4,142.0	£ 828.4	£ 4,970.4
29/01/2021	February 2021 Payroll	Salary	£	819.9	£ -	£ 819.8
26/02/2021	All Build - Contractor	Grounds Maintenance	£	4,525.0	£ 905.0	£ 5,430.0

