

PAYMENTS OVER £100

Date	Invoice	Description	Gross	VAT	Net
28/09/2020	Zurich	Insurance	£306.91	£0.00	£306.91
28/09/2020	JSE	Grounds Maintenance	£576.00	£0.00	£576.00
28/09/2020	G Williamson	Defibrillator Box	£600.00	£0.00	£600.00
11/01/2021	Norfolk ALC	Subscription	£142.76	£0.00	£142.76
08/03/2021	St Andrews	Grass Cutting	£200.00	£0.00	£200.00
08/03/2021	St Margarets	Grass Cutting	£200.00	£0.00	£200.00