

PAYMENTS

Date	Supplier	Description	Gross	VAT	Net
Date	Invoice	Description	Gross	VAT	Net
15/05/2018	Came & Co	Insurance	£337.18	£0.00	£337.18
06/08/2018	Witton Village	Donation	£126.27	£0.00	£126.27
13/09/2018	Robinson	Phone Box	£280.00	£0.00	£280.00