

Date	Payee	Details	Total	VAT	Net
16/05/2018	Tim Jordan Grounds Maintenance	grounds maintenance	£537.34	£89.55	£447.79
16/05/2018	Cosmo construction (UK) Ltd	Quarterly inspections x3 skate park	£1,440.00	£240.00	£1,200.00
			£1,977.34	329.55	£1,647.79