

s	ns	Play area	P Proj	Legal	NET	VAT	TOTAL
					£ 890.43	£ 178.09	£ 1,068.52
				£ 1,718.00	£ 1,718.00	£ 343.60	£ 2,061.60
					£ 482.34		£ 482.34
					£ 103.20		£ 103.20
					£ 36.00		£ 36.00
					£ 7,049.70	£ 1,409.94	£ 8,459.64
				£ 5,626.58	£ 5,626.58	£ 1,125.31	£ 6,751.89
					£ 470.99		£ 470.99
					£ 105.20		£ 105.20
				£ 1,000.00	£ 1,000.00	£ 200.00	£ 1,200.00
					£ 654.66		£ 654.66
					£ 845.70		£ 845.70
					£ 125.00		£ 125.00
					£ 472.14		£ 472.14
					£ 105.40		£ 105.40
				£ 950.00	£ 950.00	£ 190.00	£ 1,140.00
			£ 408.50		£ 408.50	£ 81.70	£ 490.20
					£ 75.00		£ 75.00
					£ 525.00	£ 105.00	£ 630.00
					£ 461.68		£ 461.68
					£ 105.20		£ 105.20
					£ 935.51	£ 187.10	£ 1,122.61
					£ 185.61		£ 185.61
					£ 462.49		£ 462.49
					£ 105.40		£ 105.40
				£ 4,500.00	£ 4,500.00	£ 900.00	£ 5,400.00
					£ 95.00	£ 19.00	£ 114.00
					£ 536.89		£ 536.89
					£ 122.40		£ 122.40
					£ 40.00	£ 8.00	£ 48.00
					£ 15.42		£ 15.42
					£ 853.54		£ 853.54
					£ 158.00		£ 158.00
					£ 935.51	£ 187.10	£ 1,122.61
					£ 99.00		£ 99.00
					£ 117.00	£ 23.40	£ 140.40
					£ 789.80		£ 789.80
					£ 158.20		£ 158.20
					£ 25.00		£ 25.00
					£ 6.00		£ 6.00
					£ 200.00	£ 40.00	£ 240.00
				£ 45.13	£ 45.13		£ 45.13
				£ 1,500.00	£ 1,500.00	£ 300.00	£ 1,800.00
					£ 776.74		£ 776.74
					£ 108.00		£ 108.00
					£ 18.00	£ 3.60	£ 21.60
					£ 79.00		£ 79.00
				£ 1,319.60	£ 1,319.60	£ 263.92	£ 1,583.52
					£ 30.00		£ 30.00
					£ 473.30		£ 473.30
					£ 108.20		£ 108.20
					£ 39.00		£ 39.00
					£ 30.00		£ 30.00
					£ 935.51	£ 187.10	£ 1,122.61
					£ 477.80		£ 477.80
					£ 108.20		£ 108.20
		£ 106.00			£ 106.00	£ 21.20	£ 127.20
					£ 35.00		£ 35.00
					£ 12.00		£ 12.00
					£ 108.20		£ 108.20
					£ 489.70		£ 489.70
					£ -		£ -
£ -	£ -	£ 106.00	£ 4,908.50	£ 12,159.31	£ 39,350.87	£ 5,774.06	£ 45,124.93