

FOOTBALL PITCH HIRE STATEMENT 2020-2021

AS AT :

04-Mar-21

paid	Match date	Team	Game no.	Hire	VAT	Total	booked in RBS	Received as cash.			
aug	02-Aug-20	New Street Swifts	1	£ 25.00	£ 5.00	£ 30.00	21-Sep				
aug	09-Aug-20	Andover Royals	1	£ 20.83	£ 4.17	£ 25.00	21-Sep				
aug	16-Aug-20	Andover AFC Tuckers	1	£ 25.00	£ 5.00	£ 30.00	21-Sep				
aug	23-Aug-20	New Street Swifts	2	£ 25.00	£ 5.00	£ 30.00	21-Sep	115			
sep	06-Sep-20	Andover Royals	2	£ 20.83	£ 4.17	£ 25.00	01-Oct				
sep	13-Sep-20	Queen Charlotte FC	1	£ 25.00	£ 5.00	£ 30.00	01-Oct				
sep	20-Sep-20	Salisbury Ladies	1	£ 25.00	£ 5.00	£ 30.00	12-Oct	30			
sep	27-Sep-20	Andover Royals	3	£ 20.83	£ 4.17	£ 25.00	01-Oct	80			
23-Dec	05-Sep-20	Broughton FC	1	£ 20.83	£ 4.17	£ 25.00	23-Dec				
23-Dec	12-Sep-20	Broughton FC	2	£ 20.83	£ 4.17	£ 25.00	23-Dec				
23-Dec	26-Sep-20	Broughton FC	3	£ 20.83	£ 4.17	£ 25.00	23-Dec				
23-Dec	24-Oct-20	Broughton FC	4	£ 20.83	£ 4.17	£ 25.00	23-Dec	100			
05-Nov	18-Oct-20	Andover Royals	4	£ 20.83	£ 4.17	£ 25.00	05-Nov				
05-Nov	25-Oct-20	Andover Royals	5	£ 20.83	£ 4.17	£ 25.00	05-Nov				
05-Nov	01-Nov-20	Andover Royals	6	£ 20.83	£ 4.17	£ 25.00	05-Nov	75			
	19-Dec-20	Broughton FC	8								
	09-Jan-21	Broughton FC	9								
	23-Jan-21	Broughton FC	10								
see code 1300 in centre 120 =				£	333.33	£	66.67	£	400.00		
									£	400.00	

NOTE:

The pitch manager has been advised that of the VAT rules (VAT notice 742) and will ensure that VAT is charged on each game at £25 + VAT.

Broughton FC may be behind still if a game was played on 19 Dec.