

FOOTBALL PITCH HIRE STATEMENT 2020-2021

AS AT :

04-Nov-20

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
?	05-Sep-20	Broughton FC	1	£ 25.00	£ 5.00	£ 30.00	not yet	Due to NWPC
?	12-Sep-20	Broughton FC	2	£ 25.00	£ 5.00	£ 30.00	not yet	Due to NWPC
?	26-Sep-20	Broughton FC	3	£ 25.00	£ 5.00	£ 30.00	not yet	Due to NWPC
?	24-Oct-20	Broughton FC	4	£ 25.00	£ 5.00	£ 30.00	not yet	Due to NWPC
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 =				£ 350.00	£ 70.00	£ 420.00	£	300.00

NOTE: Andover Royals have been paying £25 per game and GR is assuming they are not paying VAT.

However, in order to avoid VAT teams need to pay up front for 10 games. Andover Royals payments are therefore subject to VAT and we are only receiving **net £20.83** per game.

They should either pay £25+VAT like everyone else, or pay the next 7 games in advance to allow council to take VAT off all 10 games.

Broughton FC have played 4 games, but no pitch fees have been received.