

Allotments Payments over £100 2018/19

Date	Chq No	Invoice No	Payee	Description	Amount (Excludin g VAT)	VAT	TOTAL (incl VAT)	Mowing and Strimming	Rent	Maintenance	Other
13/3/2019	317	97	Mr Fix It	Replacement fencing	671.43		671.43			671.43	
18/4/2018	306	1/20515	St John's College	Allotment rent	500.00		500.00		500		
03/10/2018	312	1/21164	St John's College	Allotment Rent	500.00		500.00		500		
16/5/2018	309		Tony Hoile	Honorarium	280.00		280.00				280.00
05/12/2018	313	39	Tony Hoile	Mowing and strimming and mower service	140		140.00	140			
18/7/2018	311		Tony Hoile	Mowing and strimming	100.00		100.00	100.00			

