

**FOOTBALL PITCH HIRE STATEMENT 2020-2021**

AS AT :

03-Feb-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

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**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.

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