

Transaction number	Details	Amount Net	Amount VAT	Amount Gross	Payment method
3	SLR - Donald Pither Maintenance - March 2020	£ 168.75	£ 33.75	£ 202.50	BACS
4	Opus Energy - Pvilion Gas bill March 2020	£ 28.62	£ 1.43	£ 30.05	DD
5	SLR - Donald Pither Maintenance - April 2020	£ 168.75	£ 33.75	£ 202.50	BACS
6	EDF Energy - Pavilion electricity bill Jan to March 2020	£ 248.57	£ 12.43	£ 261.00	DD
	TOTAL	£ 614.69	£ 81.36	£ 696.05	