

| Income   | Expenditure | Name           | inclusive vats | Receipt/Invoice |
|----------|-------------|----------------|----------------|-----------------|
| £ 300.00 |             |                |                |                 |
|          | £ 17.84     | Stephen Haynes |                | Yes Table tenni |
|          | £ 7.00      | Safari sports  | £ 1.17         | Yes Table tenni |
|          | £ 26.90     | True Traders   | £ 4.48         | Yes Metal fenci |
|          | £ 196.80    | Bookers        | £ 12.39        | Yes Food and si |
|          | £ 9.40      | Tesco          |                | Yes Food        |
|          | £ 7.17      |                |                | Barrier tap     |

Total £ 265.11

Remaining £ 34.89

s bats & fence posts