

Debbie Stirton

From: David Crase (CCG)
Sent: Wednesday, 13 July 2022 7:51 AM
To: Debbie Stirton
Subject: CCG fees FY2022 - M Bates

Bates, Mark (Group)				5,357.00
Mark Bates SF				682.00
Tax Invoice	31/08/2021	221323	1,012.00	1,694.00
Payment	26/10/2021		(1,012.00)	682.00
Payment	26/10/2021		(682.00)	0.00
Tax Invoice	31/12/2021	221546	2,981.00	2,981.00
Payment	24/01/2022		(2,981.00)	0.00
Tax Invoice	31/03/2022	221651	616.00	616.00
Payment	14/04/2022		(616.00)	0.00
Tax Invoice	31/05/2022	221738	957.00	957.00
Payment	10/06/2022		(957.00)	0.00
Total Mark Bates SF			(682.00)	0.00
Kitmark Australia				4,675.00
Tax Invoice	31/08/2021	221322	4,246.00	8,921.00
Payment	30/09/2021		(2,915.00)	6,006.00
Payment	12/10/2021		(4,246.00)	1,760.00
Payment	12/10/2021		(1,760.00)	0.00
Tax Invoice	31/12/2021	221545	3,432.00	3,432.00
Payment	24/01/2022		(3,432.00)	0.00
Tax Invoice	31/03/2022	221650	3,817.00	3,817.00
Payment	14/04/2022		(3,817.00)	0.00
Tax Invoice	31/05/2022	221739	3,531.00	3,531.00
Payment	10/06/2022		(3,531.00)	0.00
Total Kitmark Australia			(4,675.00)	0.00
Total Bates, Mark (Group)			(5,357.00)	0.00