

Tim Hair Fee Summary

Invoiced £k						
Invoice No	Month	Fees	Expenses	Invoiced before VAT	VAT	Invoiced after VAT
Various	Various	£ 156.8	£ 7.7	£ 164.5	£ 32.9	£ 197.4
Various	Various	£ 102.6	£ 6.1	£ 108.7	£ 21.7	£ 130.4
202001	Jan-20	£ 58.4	£ 3.1	£ 61.5	£ 12.3	£ 73.9
202002	Feb-20	£ 54.2	£ -	£ 54.2	£ 10.8	£ 65.0
202003	Mar-20	£ 53.9	£ 5.9	£ 59.7	£ 11.9	£ 71.7
202004	Apr-20	£ 48.7	£ -	£ 48.7	£ 9.7	£ 58.5
202005	May-20	£ 42.3	£ -	£ 42.3	£ 8.5	£ 50.8
202006	Jun-20	£ 51.3	£ 0.9	£ 52.2	£ 10.4	£ 62.6
202007	Jul-20	£ 59.0	£ 3.5	£ 62.5	£ 12.5	£ 75.0
202008	Aug-20	£ 46.2	£ 3.0	£ 49.2	£ 9.8	£ 59.0
202009	Sep-20	£ 48.5	£ 3.0	£ 51.5	£ 10.3	£ 61.8
202010	Oct-20	£ 53.1	£ 2.9	£ 56.0	£ 11.2	£ 67.2
202011	Nov-20	£ 48.5	£ 3.7	£ 52.2	£ 10.4	£ 62.6
202012	Dec-20	£ 57.7	£ 2.2	£ 59.9	£ 12.0	£ 71.9
202101	Jan-21	£ 46.2	£ 3.2	£ 49.4	£ 9.9	£ 59.2
202102	Feb-21	£ 46.2	£ 2.9	£ 49.1	£ 9.8	£ 58.9
202103	Mar-21	£ 53.1	£ 3.4	£ 56.5	£ 11.3	£ 67.8
202104	Apr-21	£ 46.2	£ 3.1	£ 49.3	£ 9.9	£ 59.2
202105	May-21	£ 46.2	£ 3.6	£ 49.8	£ 10.0	£ 59.7
202106	Jun-21	£ 82.8	£ 3.6	£ 86.5	£ 17.3	£ 103.8
202107	Jul-21	£ 43.1	£ 3.8	£ 46.9	£ 9.4	£ 56.3
202108	Aug-21	£ 41.0	£ -	£ 41.0	£ 8.2	£ 49.2
202109	Sep-21	£ 28.7	£ 5.9	£ 34.6	£ 6.9	£ 41.5
202110	Oct-21	£ 41.0	£ 3.2	£ 44.3	£ 8.9	£ 53.1
202111	Nov-21	£ 44.1	£ 3.5	£ 47.7	£ 9.5	£ 57.2
202112	Dec-21	£ 93.1	£ 2.3	£ 95.4	£ 19.1	£ 114.5
202201	Jan-22	£ 39.0	£ 3.0	£ 41.9	£ 8.4	£ 50.3
202202	Feb-22	£ 32.8	£ 1.3	£ 34.1	£ 6.8	£ 40.9
202203	Mar-22	£ -	£ -	£ -	£ -	£ -
Total		£ 1,564.7	£ 84.9	£ 1,649.5	£ 329.9	£ 1,979.4

Payments £k						Days Billed
Fees after Tax & NI	Expenses	VAT	Total Paid	Date Paid		
£ 84.5	£ 7.7	£ 32.9	£ 125.1	Various	55.0	
£ 57.2	£ 6.1	£ 21.7	£ 85.0	Various	36.0	
£ 31.9	£ 3.1	£ 12.3	£ 47.3	27-Feb-20	20.5	
£ 29.6	£ -	£ 10.8	£ 40.4	26-Mar-20	19.0	
£ 29.5	£ 5.9	£ 11.9	£ 47.3	27-Apr-20	21.0	
£ 26.8	£ -	£ 9.7	£ 36.5	26-May-20	19.0	
£ 23.4	£ -	£ 8.5	£ 31.8	26-Jun-20	16.5	
£ 28.1	£ 0.5	£ 10.4	£ 39.0	24-Jul-20	20.0	
£ 29.9	£ 1.9	£ 12.5	£ 44.3	26-Aug-20	23.0	
£ 25.7	£ 5.0	£ 9.8	£ 40.6	25-Sep-20	20.0	
£ 26.9	£ 3.0	£ 10.3	£ 40.2	26-Oct-20	21.0	
£ 28.1	£ 2.9	£ 11.2	£ 42.2	26-Nov-20	23.0	
£ 25.7	£ 3.7	£ 10.4	£ 39.9	17-Dec-20	21.0	
£ 30.6	£ 2.2	£ 12.0	£ 44.7	26-Jan-21	14.0	
£ 24.5	£ 3.2	£ 9.9	£ 37.5	26-Feb-21	20.0	
£ 24.5	£ 2.9	£ 9.8	£ 37.2	26-Mar-21	20.0	
£ 24.3	£ 3.4	£ 11.3	£ 39.0	26-Apr-21	23.0	
£ 24.5	£ 3.1	£ 9.9	£ 37.5	26-May-21	20.0	
£ 24.5	£ 3.6	£ 10.0	£ 38.0	25-Jun-21	20.0	
£ 43.9	£ 3.6	£ 17.3	£ 64.8	26-Jul-21	22.0	
£ 22.8	£ 3.8	£ 9.4	£ 36.0	26-Aug-21	21.0	
£ 21.8	£ -	£ 8.2	£ 30.0	24-Sep-21	20.0	
£ 15.2	£ 5.9	£ 6.9	£ 28.0	26-Oct-21	14.0	
£ 21.8	£ 3.2	£ 8.9	£ 33.9	26-Nov-21	20.0	
£ 23.4	£ 3.5	£ 9.5	£ 36.5	22-Dec-21	21.5	
£ 61.9	£ 2.3	£ 19.1	£ 83.3	26-Jan-22	17.0	
£ 21.9	£ 3.0	£ 8.4	£ 33.3	25-Feb-22	19.0	
£ 17.4	£ 1.3	£ 6.8	£ 25.5	30-Mar-22	9.0	
£ -	£ -	£ -	£ -	00-Jan-00	0.0	
£ 850.1	£ 84.9	£ 329.9	£ 1,264.8		595.50	