

**Payments over £100 for the Year ended 31 March 2024**

Date	Details	Payment Total	Net	VAT
23-May-23	Zurich insurance	149.90	149.90	
27-Jul-23	Newark Interiors - toilets	16000.00	13333.33	2666.67
12-Oct-23	Prestigious Developments	3426.00	2855.00	571.00
12-Oct-23	Clerk salary and expenses	625.00	625.00	
19-Dec-23	Environ SK Mowing	254.11	211.76	42.35
11-Dec-23	Prestigious Developments	420.00	350.00	70.00
06-Jan-24	LALC training	24.00	24.00	
10-Mar-24	LALC sub	154.94	154.94	
10-Mar-24	Clerk salary and expenses	639.71	639.71	



















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