

<u>Date</u>	<u>Reference</u>	<u>Details</u>	<u>Net Amount</u>	<u>Tax Amount</u>	<u>Gross Amount</u>
02.07.2021	July 2021 Payroll	Salary	£ 813.4	-	£ 813.4
02.07.2021	Swindon Community	Liden Library Grant	£ 18,000.0	-	£ 18,000.0
19.07.2021	All Build - Contractor	Grounds Maintenance	£ 15,336.5	£ 3,067.3	£ 18,403.8
21.07.2021	SLCC Payroll	Locum Fees	£ 1,700.0	£ 338.0	£ 2,030.0
02.08.2021	August 2021 Payroll	Salary	£ 793.2	-	£ 793.2
20.08.2021	All Build - Contractor	Grounds Maintenance	£ 8,788.0	£ 1,757.7	£ 10,546.3
20.08.2021	Swindon Borough Council	Election Fees	£ 6,138.9	-	£ 6,138.9
23.08.2021	SLCC Payroll	Locum Fees	£ 1,115.0	£ 221.0	£ 1,336.0
01.09.2021	September 2021 Payroll	Salary	£ 793.2	-	£ 793.2
17.09.2021	All Build - Contractor	Grounds Maintenance	£ 10,924.8	£ 2,185.0	£ 13,109.8
30.09.2021	SLCC Payroll	Locum Fees	£ 1,170.0	£ 234.0	£ 1,404.0