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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Date** | **Reference** | **Details** | **Net Amount** | **Tax Amount** | **Gross Amount** | | 01/07/2022 | Sutcliffe Play Southwest | Play Park | £ 13,462.9 | £ 2,692.6 | £ 16,155.5 | | 13/07/2022 | Swindon Borough Council | Election | £ 3,606.0 | £ - | £ 3,606.0 | | 19/07/2022 | All Build Contractors | Ground Maintenance | £ 14,207.2 | £ 2,841.4 | £ 17,048.6 | | 27/07/2022 | August 2022 Payroll | Salary | £ 1,089.5 | £ - | £ 1,089.5 | | 19/08/2022 | All Build Contractors | Ground Maintenance | £ 15,509.5 | £ 3,101.9 | £ 18,611.4 | | 25/08/2022 | September 2022 Payroll | Salary | £ 1,089.5 | £ - | £ 1,089.5 | | 20/09/2022 | All Build Contractors | Ground Maintenance | £ 13,617.2 | £ 2,723.4 | £ 16,340.6 | | 30/09/2022 | October 2022 Payroll | Salary | £ 1,089.5 | £ - | £ 1,089.5 | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
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