Payments £500 or greater April 2024 – March 2025

Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
07.05.24	Staff Costs	1444.39	0	1444.39
07.05.24	Surrey Hills Solicitors – legal advice	1818.00	360.00	2178.00
04.06.24	Staff Costs	1314.56	0	1314.56
04.06.24	Chandlers – materials for drainage hole works	1146.35	229.27	1375.62
02.07.24	Staff Costs	1216.02	0	1216.02
02.07.25	Paul James Building Services	1630.00	0	1630.00
06.08.24	Staff Costs	1340.42	0	1340.42
03.09.24	Staff costs	1315.20	0	1315.20
01.10.24	Staff costs	1250.27	0	1250.27
12.11.24	Staff costs	1530.46	0	1530.46
03.12.24	Staff costs	1609.44	0	1609.44
04.12.24	SWARCO	740.98	148.20	889.18
16.12.24	PWLB	567.07	0	567.07
14.01.25	Staff costs	1534.55	0	1534.55