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13.5.24.	Vodafone -phone		30.31												30.31	
13.5.24.	HMRC Clerk's PAYE	84.80													84.80	
JUNE																
19.6.24.	Mrs Jane Clark salary and home office allowance	364.96													364.96	
17.6.24.	HMRC - clerk's Paye	169.40													169.40	
17.6.24.	Clarity Copiers newsletter hard drive warranty					169.02									169.02	NO INVOICE
17.6.24.	Wilson Garden Services, Apr. May.							240.00						-	240.00	
17.6.24.	Mrs Jane Clark - home office allowance May - April 23-24	299.00													299.00	
17.6.24.	Spalding Hall - newsletter storage and collation					53.00									53.00	
17.6.24.	Savills for Rent of Play Area							327.00							327.00	
17.6.24.	Kompan for spare part for play area							201.73						40.34	242.07	
17.6.24.	Clear Councils			734.12											734.12	
17.6.24.	HMRC - PAYE - bank glitch non payment in May	84.60													84.60	
19.6.24.	Vodafone		29.77												29.77	
30.6.24.	Mid Devon dog waste, overpyament in error		312.00												312.00	
<u>JULY</u>	Mrs Jane Clark - salary and home office	£416.96													416.96	
JULY	HMRC - clerk's PAYE	£84.80													84.80	
8.7.24.	Clarity Copiers					£75.45								15.09	90.54	

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