Paid Expenditure Transactions between 01/04/19 and 30/04/19

Start of year 01/04/19

Cheque	Paid date	Tn no Order	Gross	Vat	Net	Details		Heading
103231	11/04/19	853	£450.00	£0.00	£450.00	1st Meriden Scouts Group	Donation Flag Raising Duties	1141/3
	17/04/19	792	£14.40	£2.40	£12.00	BT Payment Services	Mobile JB (clerk)	1095
	25/04/19	791	£33.60	£5.60	£28.00	BT Payment Services	Clerk Mobile	1095
BACS19/2/18 NP	29/04/19	782	£882.00	£147.00	£735.00	Avon Planning Services	Neighbourhood Plan	1190/1
	29/04/19	783	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/1
	29/04/19	784	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/4
	29/04/19	785	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/2
	29/04/19	786	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/3
	29/04/19	787	£102.00	£0.00	£102.00	M Lee	Expenses NP	1190/1
	29/04/19	788	£486.00	£81.00	£405.00	Avon Planning Services	Neighbourhood Plan	1190/1
	29/04/19	789	£42.90	£7.15	£35.75	Realpoint Business Technology	Website	1120
	29/04/19	790	£40.00	£0.00	£40.00	Information Commissioner's Office	Data Protection Annual Renewal	1110
		793/1	£90.00	£0.00	£90.00	Brian Ball	Dog Bins	1060/5
		793/2	£104.00	£0.00	£104.00	Brian Ball	Groundswork	1060/2
	29/04/19	793	£194.00	£0.00	£194.00	Brian Ball		1060/5
	29/04/19	794	£156.00	£0.00	£156.00	Diane Malley MAAT	Payroll Services	1115
	29/04/19	795	£751.00	£0.00	£751.00	Warwickshire And West Midlands Association Of Local Councils	WALC Membership 2019-20	1110
	29/04/19	796	£938.18	£0.00	£938.18	Came & Company	Insurance	1050
Total			£6,146.84	£243.15	£5,903.69			