Paid Expenditure Transactions

between 01/08/19 and 31/08/19

Start of year 01/04/19

Cheque	Paid date	Tn no	Order	Gross	Vat	Net	Details		Heading
BACS5/8/19WNDP	R05/08/19	839		£25.98	£4.33	£21.65	Internation Copy Shop	Copying NDP	1190/1
BACS19/7/23RWNDP	05/08/19	840		£25.98	£4.33	£21.65	R Weaver	Expenses NDP	1190/1
	12/08/19	813		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/4
	12/08/19	814		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/2
BACS19/8/23FFeb	S 14/08/19	850		£483.49	£80.58	£402.91	Dovetail Group UK	Street Furniture	1060/1
	23/08/19	841		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/1
BACS19/8/23	23/08/19 NI	842		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/4
BACS19/8/23T	23/08/19 ax	843		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/2
BACS19/8/23WMPF	23/08/19	844		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/3
BACS19/8/23WebHost	23/08/19	845		£466.56	£77.76	£388.80	Realpoint Business Technology	Webhost 9 users	1060/3
BACS19/8/23Host Exch	23/08/19	846		£514.80	£85.80	£429.00	Realpoint Business Technology	Hosted Exchange	1060/3
BACS19/08/23Statione	23/08/19	848		£78.49	£13.08	£65.41	Viking Direct	Stationery	1135
BACS19/08/23Support	23/08/19	849		£120.00	£20.00	£100.00	Realpoint Business Technology	Support Contract Clerkj	1060/3
	23/08/19	851		£756.00	£126.00	£630.00	Avon Planning Services	Neighbourhood Plan	1190/1
BACS19/08/23SFAug	23/08/19	852		£483.49	£80.58	£402.91	Dovetail Group UK	Street Furniture	1060/1
Bacs19/08/23RWndp	23/08/19	856		£27.72	£4.62	£23.10	R Weaver	Expenses NDP	1190/1
BACS19/8/23FMarch	S 23/08/19	858		£483.49	£80.58	£402.91	Dovetail Group UK	Street Furniture	1060/1
BACA19/8/25btclerk	25/08/19	857		£33.60	£5.60	£28.00	BT Payment Services	Clerk mobile	1095
Total				£5,857.62	£583.26	£5,274.36			