Paid Expenditure Transactions

between 01/06/19 and 30/06/19

Start of year 01/04/19

Cheque	Paid date	Tn no	Order	Gross	Vat	Net	Details		Heading
	24/06/19	811		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/1
	24/06/19	812		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/3
	24/06/19	815		£14.76	£2.46	£12.30	BT Payment Services	Clerk Mobile JB	1095
	24/06/19	816		£483.49	£80.58	£402.91	Dovetail Group UK	Street Furniture	1060/1
	24/06/19	817		£156.00	£26.00	£130.00	Society Of Local Council Clerks	National Conference 2019	1015
	24/06/19	818		£33.60	£5.60	£28.00	BT Payment Services	Clerk Mobile	1095
	24/06/19	819		£44.00	£7.33	£36.67	Barbara Bland	Expenses Ink Cartridges	1125
		820/1		£150.00	£0.00	£150.00	Brian Ball	Dig Bins	1060/5
		820/2		£260.00	£0.00	£260.00	Brian Ball	Mowing Green	1060/2
	24/06/19	820		£410.00	£0.00	£410.00	Brian Ball		1060/5
BACS19/06/2 RP	24/06/19	821		£31.20	£5.20	£26.00	Realpoint Business Technology	Web Updates Apr & May	1120
Total				£2,876.32	£127.17	£2,749.15			