		854/1	£6.00	£0.00	£6.00	Barbara Bland	Stationery	1135
		854/2	£53.70	£0.00	£53.70	Barbara Bland	Printing/Ink	1125
BACS19/5/30S FApril		854/3	£2.55	£0.00	£2.55	Barbara Bland	Consumables	1005
	01/05/19	854	£62.25	£0.00	£62.25	Barbara Bland		1135
	24/05/19	802	£1,331.39	£0.00	£1,331.39	[redacted]	[redacted]	1000/1
	30/05/19	797	£33.60	£5.60	£28.00	BT Payment Services	Clerk Mobile	1095
	30/05/19	798	£576.00	£96.00	£480.00	Avon Planning Services	Neighbourhood Plan	1190/1
	30/05/19	799	£30.00	£0.00	£30.00	Warwickshire Training Partnership	RW Legal Briefing 2-3-19	1015
		800/1	£260.00	£0.00	£260.00	Brian Ball	Village Green Groundswork	1060/2
		800/2	£150.00	£0.00	£150.00	Brian Ball	Dog Bins	1060/5
	30/05/19	800	£410.00	£0.00	£410.00	Brian Ball		1060/2
		801/1	£68.71	£2.58	£66.13	R Weaver	Printing/Ink	1125
		801/2	£20.30	£0.00	£20.30	R Weaver	Postage	1140
		801/3	£19.81	£0.00	£19.81	R Weaver	Refreshments Annual Assy	1400
	30/05/19	801	£108.82	£2.58	£106.24	R Weaver		1125
	30/05/19	803	£14.40	£2.40	£12.00	BT Payment Services	Clerk Mobile (JB)	1095
	30/05/19	804	£13.49	£2.25	£11.24	M Lee	Ink Cartridges	1125
	30/05/19	805	£268.90	£0.00	£268.90	MS Audit & Consultancy Services	Internal Audit	1115
	30/05/19	806	£215.66	£0.00	£215.66	[redacted]	[redacted]	1000/4
	30/05/19	807	£84.40	£0.00	£84.40	[redacted]	[redacted]	1000/2
	30/05/19	808	£408.43	£0.00	£408.43	[redacted]	[redacted]	1000/3
	30/05/19	809	£483.49	£80.58	£402.91	Dovetail Group UK	Street Furniture April	1060/1

Paid Expenditure Transactions

between 01/05/19 and 31/05/19

Start of year 01/04/19

Cheque	Paid date	Tn no	Order	Gross	Vat	Net	Details		Heading
BACS19/5/30S FMay	30/05/19	810		£483.49	£80.58	£402.91	Dovetail Group UK	Street Furniture May	1060/1
Total				£4,524.32	£269.99	£4,254.33			