Paid Expenditure Transactions between 01/11/19 and 30/11/19

Start of year 01/04/19

Cheque	Paid date	Tn no	Order	Gross	Vat	Net	Details		Heading
dd19/11/17 jb	BT	17/11/19	894	£14.40	£2.40	£12.00	BT Payment Services	Clerk Mobile JB	1095
BACS19/11/25	25/11/19	bbsal	890	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/1
	25/11/19		899	£47.50	£0.00	£47.50	SLCC Enterprises Limited	Clerk's Manual 2019	1110
			900/1	£120.00	£0.00	£120.00	Brian Ball	Dog Bins	1060/5
			900/2	£172.00	£0.00	£172.00	Brian Ball	The Green	1060/2
	25/11/19		900	£292.00	£0.00	£292.00	Brian Ball		1060/5
	25/11/19		901	£500.00	£0.00	£500.00	Fowlers Tree Services	War Memorial	1175
dd19/11/25	btcl	25/11/19	erk	902	£33.60	£5.60	£28.00	BT Payment Services	Clerk Mobile	1095
BACS19/11/26	26/11/19	NI		891	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/4
BACS19/11/26	26/11/19	Tax		892	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/2
BACS19/11/26 Pension	26/11/19			893	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/3
BACS19/11/26 Chair	26/11/19			895	£59.99	£10.00	£49.99	Viking Direct	Equipment (Chair)	1135
	26/11/19			896	£62.70	£10.45	£52.25	Realpoint Business Technology	Website	1120
BACS19/11/04	26/11/19	VE75		897	£40.00	£0.00	£40.00	Alan Hillier - Birmingham Bagpiper	VE 75	1400
Total					£3,721.74	£28.45	£3,693.29			