Paid Expenditure Transactions

between 01/09/19 and 30/09/19

Start of year 01/04/19

Cheque	Paid date	Tn no	Order	Gross	Vat	Net	Details		Heading
dd19/8/17bt	JB 01/09/19	847		£20.40	£3.40	£17.00	BT Payment Services	Mobile JB	1095
BACS19/9/16 NI	16/09/19	860		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/4
BACS19/9/16t	16/09/19 ax	861		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/2
BACS19/9/16 wmpf	16/09/19	862		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/3
BACS19/9/16A	16/09/19 von	863		£432.00	£72.00	£360.00	Avon Planning Services	NDP	1190/1
		864/1		£59.90	£9.98	£49.92	Viking Direct	Stationery	1135
		864/2		£66.56	£11.09	£55.47	Viking Direct	INK	1125
		864/3		£47.16	£0.00	£47.16	Viking Direct	Postage	1140
BACS19/9/16vi king	16/09/19	864		£173.62	£21.07	£152.55	Viking Direct		1135
dd19/9/16btjb	16/09/19	865		£14.40	£2.40	£12.00	BT Payment Services	Clerkjb Mobile	1095
		866/1		£553.00	£0.00	£553.00	Brian Ball	The Green	1060/2
		866/2		£210.00	£0.00	£210.00	Brian Ball	Dog Bins	1060/5
BACS19/9/16B BSept	16/09/19	866		£763.00	£0.00	£763.00	Brian Ball		1060/2
103235	16/09/19	867		£242.22	£40.37	£201.85	Internation Copy Shop	NDP Printing	1190/1
BACS19/9/16P R	16/09/19	868		£362.40	£60.40	£302.00	Bullivant Media Limited	PR	1120
BACS19/9/16E xpbb	16/09/19	869		£59.99	£0.00	£59.99	Barbara Bland	Replacement Printer	1060/3
BACS19/9/16 RPHost	16/09/19	870		£36.00	£6.00	£30.00	Realpoint Business Technology	Hosting & Domain Charges	1060/3
BACS19/9/25b	25/09/19 bsal	859		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1000/1
dd19/9/25bbm	25/09/19 ob	871		£33.60	£5.60	£28.00	BT Payment Services	Clerk Mobile bb	1095
Total				£4,159.04	£211.24	£3,947.80			