## Payments over £100

Where Date Between 01/04/2019 And 31/03/2020, Expense >= 100.00, Banked = Yes

Date 09/04/2020

Acton Trussell, Bednall with Teddesley Hay PC

17/04/2019     1476     BKV       26/04/2019     1473     Clerk: Wages       01/05/2019     1474     Clerk: Wages       07/05/2019     1472     Village:Maintenance       07/05/2019     SO     Village:Maintenance       15/05/2019     1477     Clerk: Wages     D W WRIGHT       30/05/2019     1477     Clerk: Wages     D W WRIGHT       30/05/2019     1477     Clerk: Wages     D W WRIGHT       30/05/2019     1477     Clerk: PAYE     INLAND REVENUE       9A7E     O5/06/2019     1480     Internal audit     Toplis Associates Ltd       06/06/2019     1485     S137 Donations     Bednall Church       25/06/2019     1485     S137 Donations     PCC-       25/06/2019     1481     Clerk: Wages     D W WRIGHT       26/06/2019     1481     Clerk: PAYE     INLAND REVENUE       PAYE     O6/06/2019     1481     Clerk: PAYE     INLAND REVENUE       26/06/2019     1481     Clerk: PAYE     INLAND REVENUE       PAYE     O6/08/2019	£194.13 £160.46 £131.28 £1,335.20 £667.60 £333.00 £160.46 £607.03 £131.28 £166.56 £667.60 £100.00 £100.00 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
01/05/2019     1474     Clerk: PAYE       03/05/2019     1472     Village:Maintenance       07/05/2019     SO     Village:Maintenance       15/05/2019     1475     Subscriptions       17/05/2019     1477     Clerk: Wages     D W WRIGHT       30/05/2019     1477     Clerk: PAYE     INLAND REVENUE PAYE       05/06/2019     1480     Internal audit     Toplis Associates Ltd       06/06/2019     1480     Internal audit     Toplis Associates Ltd       06/06/2019     1485     S137 Donations     Bednall Church       25/06/2019     1485     S137 Donations     PCC-       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1481     Clerk: Wages     D W WRIGHT       26/06/2019     1482     Clerk: PAYE     INLAND REVENUE PAYE       26/06/2019     1483     Village:Maintenance     Ditton Services       03/07/2019     1483     Village:Maintenance     Ditton Services       06/08/201	£131.28 £1,335.20 £667.60 £333.00 £160.46 £607.03 £131.28 £166.56 £667.60 £100.00 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
03/05/2019     1472     Village:Maintenance       07/05/2019     SO     Village:Maintenance       15/05/2019     1475     Subscriptions       17/05/2019     1477     Clerk: Wages     D W WRIGHT       30/05/2019     1479     Insurance     BHIB Ltd       03/06/2019     1478     Clerk: PAYE     INLAND REVENUE PAYE       05/06/2019     1480     Internal audit     Toplis Associates Ltd       06/06/2019     SO     Village:Maintenance     Ditton Services       25/06/2019     1485     S137 Donations     Bednall Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1481     Clerk: Wages     D W WRIGHT       26/06/2019     1482     Clerk: PAYE     INLAND REVENUE PAYE       26/06/2019     1483     Village:Maintenance     Ditton Services       03/07/2019     1483     Village:Maintenance     Ditton Services       08/07/2019     1483     Village:Maintenance     Ditton Services	£1,335.20 £667.60 £333.00 £160.46 £607.03 £131.28 £166.56 £667.60 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
07/05/2019     SO     Village:Maintenance       15/05/2019     1475     Subscriptions       17/05/2019     1477     Clerk: Wages     D W WRIGHT       30/05/2019     1479     Insurance     BHIB Ltd       03/06/2019     1478     Clerk: PAYE     INLAND REVENUE PAYE       05/06/2019     1480     Internal audit     Toplis Associates Ltd       06/06/2019     SO     Village:Maintenance     Ditton Services       25/06/2019     1485     S137 Donations     Bednall Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1481     Clerk: Wages     D W WRIGHT       26/06/2019     1482     Clerk: PAYE     INLAND REVENUE PAYE       26/06/2019     1483     Village:Maintenance     Ditton Services       03/07/2019     1483     Village:Maintenance     Ditton Services       06/08/2019     Village:Maintenance     Ditton Services     27/08/2019       06/08/2019     Village:Maintenance     Ditton	£667.60 £333.00 £160.46 £607.03 £131.28 £166.56 £667.60 £100.00 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
15/05/2019     1475     Subscriptions       17/05/2019     1477     Clerk: Wages     D W WRIGHT       30/05/2019     1479     Insurance     BHIB Ltd       03/06/2019     1478     Clerk: PAYE     INLAND REVENUE PAYE       05/06/2019     1478     Clerk: PAYE     INLAND REVENUE PAYE       05/06/2019     1480     Internal audit     Toplis Associates Ltd       06/06/2019     SO     Village:Maintenance     Ditton Services       25/06/2019     1485     S137 Donations     Bednall Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1481     Clerk: Wages     D W WRIGHT       26/06/2019     1482     Clerk: PAYE     INLAND REVENUE PAYE       26/06/2019     1484     Village:Maintenance     Ditton Services       08/07/2019     1483     Clerk: PAYE     INLAND REVENUE PAYE       06/08/2019     Village:Maintenance     Ditton Services       27/08/2019     1487     Clerk: Wages	£333.00 £160.46 £607.03 £131.28 £166.56 £667.60 £100.00 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
17/05/2019     1477     Clerk: Wages     D W WRIGHT       30/05/2019     1479     Insurance     BHIB Ltd       03/06/2019     1478     Clerk: PAYE     INLAND REVENUE PAYE       05/06/2019     1480     Internal audit     Toplis Associates Ltd       06/06/2019     SO     Village:Maintenance     Ditton Services       25/06/2019     1485     S137 Donations     Bednall Church       25/06/2019     1485     S137 Donations     PCC-       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1481     Clerk: Wages     D W WRIGHT       26/06/2019     1482     Clerk: PAYE     INLAND REVENUE PAYE       26/06/2019     1484     Village:Maintenance     Ditton Services       03/07/2019     1483     Village:Maintenance     Ditton Services       06/08/2019     Village:Maintenance     Ditton Services     27/08/2019       06/08/2019     Village:Maintenance     Ditton Services     27/08/2019     1483     Clerk	£160.46 £607.03 £131.28 £166.56 £667.60 £100.00 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
AllowerInsuranceBHIB Ltd03/06/20191479InsuranceBHIB Ltd03/06/20191480Internal auditToplis Associates Ltd06/06/2019SOVillage:MaintenanceDitton Services25/06/20191485S137 DonationsBednall Church25/06/20191485S137 DonationsPCC-25/06/20191485S137 DonationsActon Church25/06/20191485S137 DonationsActon Church25/06/20191481Clerk: WagesD W WRIGHT26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191484Village:MaintenanceSouth Staffordshire Council03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: PAYEINLAND REVENUE PAYE06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT23/09/20191483Clerk: WagesD W WRIGHT23/09/20191493Clerk: PAYEINLAND REVENUE PAYE25/09/20191491BKVP Fuller07/10/20191491BKVP Fuller07/10/20191501Clerk: PAYEDitton Services29/10/20191502Charity LoanPaymentActon Trussell General	£607.03 £131.28 £166.56 £667.60 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
03/06/2019     1478     Clerk: PAYE     INLAND REVENUE PAYE       05/06/2019     1480     Internal audit     Toplis Associates Ltd       06/06/2019     SO     Village:Maintenance     Ditton Services       25/06/2019     1485     S137 Donations     Bednall Church       25/06/2019     1485     S137 Donations     PCC-       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1485     S137 Donations     Acton Church       25/06/2019     1481     Clerk: Wages     D W WRIGHT       26/06/2019     1482     Clerk: PAYE     INLAND REVENUE PAYE       26/06/2019     1483     Village:Maintenance     Ditton Services       03/07/2019     1483     Village:Maintenance     Ditton Services       08/07/2019     SO     Village:Maintenance     Ditton Services       06/08/2019     Village:Maintenance     Ditton Services       27/08/2019     1487     Clerk: Wages     D W WRIGHT       06/08/2019     Village:Maintenance     Ditton Services       27/08/2019     1493 <td< td=""><td>£131.28 £166.56 £667.60 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28</td></td<>	£131.28 £166.56 £667.60 £100.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
PAYE05/06/20191480Internal auditToplis Associates Ltd06/06/2019SOVillage:MaintenanceDitton Services25/06/20191485S137 DonationsBednall Church25/06/20191485S137 DonationsPCC-25/06/20191485S137 DonationsActon Church25/06/20191481Clerk: WagesD W WRIGHT26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191484Village:MaintenanceSouth Staffordshire Council03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/20191488Clerk: PAYEINLAND REVENUE PAYE06/08/20191487Clerk: WagesD W WRIGHT06/09/20191487Clerk: WagesD W WRIGHT06/09/20191493Clerk: WagesD W WRIGHT23/09/20191493Clerk: PAYEINLAND REVENUE PAYE25/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYEDitton Services29/10/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services </td <td>£166.56 £667.60 £100.00 £200.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28</td>	£166.56 £667.60 £100.00 £200.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
06/06/2019SOVillage:MaintenanceDitton Services25/06/20191485S137 DonationsBednall Church25/06/20191485S137 DonationsPCC-25/06/20191485S137 DonationsActon Church25/06/20191481Clerk: WagesD W WRIGHT26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191483Village:MaintenanceSouth Staffordshire Council03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/20191488Clerk: PAYEINLAND REVENUE PAYE06/08/20191488Clerk: WagesD W WRIGHT06/09/20191487Clerk: WagesD W WRIGHT06/09/20191493Clerk: WagesD W WRIGHT23/09/20191493Clerk: WagesD W WRIGHT25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/20191491BKVP Fuller07/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYENAND REVENUE PAYE29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell Gene	£667.60 £100.00 £200.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
25/06/20191485S137DonationsBednall Church25/06/20191485S137DonationsPCC-25/06/20191485S137DonationsActon Church25/06/20191481Clerk: WagesDW WRIGHT26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191483Village:MaintenanceDitton Services03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services27/08/20191493Clerk: WagesD W WRIGHT23/09/20191493Clerk: PAYEINLAND REVENUE PAYE25/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£100.00 £200.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
25/06/20191485S137 DonationsPCC-25/06/20191485S137 DonationsActon Church25/06/20191481Clerk: WagesD W WRIGHT26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191484Village:MaintenanceSouth Staffordshire Council03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/2019Village:MaintenanceDitton Services27/08/2019Village:MaintenanceDitton Services27/08/20191483Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191493Clerk: PAYEINLAND REVENUE PAYE25/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£200.00 £100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
25/06/20191485S137 DonationsActon Church25/06/20191481Clerk: WagesD W WRIGHT26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191482Village:MaintenanceSouth Staffordshire Council03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/2019Village:MaintenanceDitton Services06/08/2019Village:MaintenanceDitton Services27/08/2019Village:MaintenanceDitton Services27/08/2019Village:MaintenanceDitton Services17/09/20191483Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191493Clerk: PAYEINLAND REVENUE PAYE25/09/20191491BKVP Fuller07/10/20191491BKVP Fuller07/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£100.00 £160.46 £131.28 £348.00 £244.78 £789.99 £131.28
25/06/20191481Clerk: WagesD W WRIGHT26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191484Village:MaintenanceSouth Staffordshire Council03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/20191488Clerk: PAYEINLAND REVENUE PAYE06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191491BKVP Fuller07/10/20191501Clerk: PAYEDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191501Clerk: PAYEDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£160.46 £131.28 £348.00 £244.78 £789.99 £131.28
26/06/20191482Clerk: PAYEINLAND REVENUE PAYE26/06/20191484Village:MaintenanceSouth Staffordshire Council03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceINLAND REVENUE PAYE06/08/20191488Clerk: PAYEINLAND REVENUE PAYE06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£131.28 £348.00 £244.78 £789.99 £131.28
PAYEPAYE26/06/20191484Village:MaintenanceSouth Staffordshire Council03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/20191488Clerk: PAYEINLAND REVENUE PAYE06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191493Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£348.00 £244.78 £789.99 £131.28
CouncilCouncil03/07/20191483Village:MaintenanceDitton Services08/07/2019SOVillage:MaintenanceDitton Services06/08/20191488Clerk: PAYEINLAND REVENUE PAYE06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191493Clerk: PAYEINLAND REVENUE PAYE25/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£244.78 £789.99 £131.28
08/07/2019SOVillage:Maintenance08/07/2019SOVillage:MaintenanceINLAND REVENUE PAYE06/08/20191488Clerk: PAYEINLAND REVENUE PAYE06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191493Clerk: PAYEINLAND REVENUE PAYE25/09/20191494Clerk: PAYESouth Staffordshire Council25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£789.99 £131.28
06/08/20191488Clerk: PAYEINLAND REVENUE PAYE06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£131.28
PAYE06/08/2019Village:MaintenanceDitton Services27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	
27/08/20191487Clerk: WagesD W WRIGHT06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£789.99
06/09/2019Village:MaintenanceDitton Services17/09/20191493Clerk: WagesD W WRIGHT23/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	
17/09/20191493Clerk: WagesD W WRIGHT23/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£160.46
23/09/20191494Clerk: PAYEINLAND REVENUE PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£789.99
PAYE25/09/20191495MiscellaneousSouth Staffordshire Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£320.96
Council25/09/20191491BKVP Fuller07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£262.56
07/10/2019Village:MaintenanceDitton Services29/10/20191501Clerk: PAYEINLAND REVENUE PAYE29/10/20191502Charity LoanPaymentActon Trussell General	£271.28
29/10/2019 1501 Clerk: PAYE INLAND REVENUE PAYE   29/10/2019 1502 Charity LoanPayment Acton Trussell General	£501.71
29/10/2019 1502 Charity LoanPayment Acton Trussell General	£789.99
	£131.28
Charity	£766.00
30/10/2019 1497 Audit fees Mazars LLP	£200.00
06/11/2019 Village:Maintenance Ditton Services	£789.99
20/11/2019 1500 Clerk: Wages D W WRIGHT	£160.46
04/12/2019 1505 Insurance Bayliss & Cooke	£2,920.60
06/12/2019 Village:Maintenance	£789.99
06/12/2019 1503 Clerk: Wages D W WRIGHT	£160.46
11/12/2019 1504 Clerk: PAYE INLAND REVENUE PAYE	£131.28
06/01/2020 Village:Maintenance Ditton Services	£789.99
20/01/2020 1506 BKV	£403.14
27/01/2020 1507 Clerk: Wages D W WRIGHT	£320.96
28/01/2020 1509 Subscriptions Society of Local Council Clerks	£109.00
31/01/2020 1508 Clerk: PAYE INLAND REVENUE PAYE	£262.56
06/03/2020 Village:Maintenance Ditton Services	£789.99

Date	Ref	Category	Company	Expense
07/03/2020	)	Village:Maintenance	Ditton Services	£789.99
07/03/2020	) 1511	Clerk: Wages	D W WRIGHT	£239.40
07/03/2020	) 1511	Clerk:Home	D W WRIGHT	£240.00
07/03/2020	1512	Clerk: PAYE	INLAND REVENUE PAYE	£118.34
25/03/2020	) 1514	Clerk:Home	D W WRIGHT	£208.00
25/03/2020	1514	Clerk: Wages	D W WRIGHT	£233.40
Total				£21,202.16