

Date	Min. ref	Chq No.	Payable	Details	Total	Salary	PAYE	Travel	Office Expenses	GDPR	Training	Audit	Insurance	Subs	Room Hire	Election Expenses	Royal British Legion	Highway Maint.	War Memorial Maint.	S137 Grants	War Memorial posts and chains	Transpar'y Code	Defib'lators	VAT to reclaim	
27/03/18			Cound Moor Village Hall	Room hire	75.00										75.00										
29/03/19																									
					5,273.42	1,940.68	563.00	24.30	131.34	225.00	187.00	100.00	271.02	196.42	138.00	100.00	50.00	1,157.00	189.66	0.00	0.00	0.00	0.00	0.00	