

date	description	Power	BUILDING SOCIETY	IIOYDS ACC
16.05.2019	BHIB Insurance Brokers	LGA 1972, s111	786.96	
16.05.2019	ER Millard, remuneration April 2019	LGA 1972, s112	284.91	
16.05.2019	HMRC, 4th quarter 2018/19	LGA 1972, s112	213.60	
16.05.2019	ER Millard, remuneration Jan, Feb, Mar 2019	LGA 1972, s112	854.73	
16.05.2019	E.on. Street lighting 01/01/2019 - 31.03.2019	LGA 1972, Sched. 14 para 34	364.23	
16.05.2019	E.on. Street light Maintenance fo quarter end 31.03.2019	LGA 1972, Sched. 14 para 34	145.80	
01.07.2019	Escapes, 9 May 2019, inv-5047/19	LGA 1972, s101, s215, (misc prov) 1976, s19	770.40	
01.07.2019	HMRC, Tax May & June 2019	LGA 1972, s112	142.40	
01.07.2019	ER Millard, remuneration May & June 2019	LGA 1972, s112	569.82	
01.07.2019	E.on. Street light Maintenance for quarter end 30.06.2019	LGA 1972, Sched. 14 para 34	145.80	
16.08.2019	Andy Gibbs, inv 82, various items in the village	LG(misc prov)A 1976, s19	165.00	
10.09.2019	E.on. Street lighting 01/04/2019 - 30.06.2019	LGA 1972, Sched. 14 para 34	384.52	
10.09.2019	PWLB reference - 310 07008 principal	LGA 1972, Sch. 13	236.31	
10.09.2019	PWLB reference - 310 07008 interest	LGA 1972, Sch 13	159.75	
17.10.2019	Escapes, 31 Aug 2019, inv-5120/19	LGA 1972, s101, s215, (misc prov) 1976, s19	838.80	
17.10.2019	E.on. Street light Maintenance for quarter end 30 09 2019	LGA 1972, Sched. 14 para 34	145.80	
17.10.2019	E.on. Street lighting 01/07/2019 - 30/09/2019	LGA 1972, Sched. 14 para 34	388.75	
17.10.2019	HMRC, Tax July, Aug & Sept	LGA 1972, s112	213.60	
17.10.2019	ER Millard, remuneration July, Aug & Sept 2019	LGA 1972, s112	854.73	
02.12.2019	GMT Services, repair swing matting area	LG(misc prov)A 1976, s19		200.00
10.01.2020	ER Millard, Oct, Nov & Dec remuneration	LGA 1972, s112		854.73
10.01.2020	HMRC Income Tax, Oct, Nov & Dec	LGA 1972, s112		213.60
10.01.2020	Escapes Landscaping Ltd, inv-5168/19 - mow Churchyard	LGA 1972, s215		168.00
10.01.2020	AVDC dog waste service, inv 445541	Litter (Animal droppings) Order 1991		151.85
10.01.2020	E.on street light maintenance for quarter end Dec 2020	LGA 1972, Sched. 14 para 34		145.80
10.01.2020	Wicksteed, ecotumble beneath the 2 spring mobiles	LG(misc prov)A 1976, s19		2160.00
04.03.2020	Escapes , inv-5081/19 - verges, Playingfield, Churchyard	LGA 1972, s101, s215, LG(misc prov)A 1976, s19		1255.20
09.03.2020	E.on street light 01/10/2019 - 31/12/2019	LGA 1972, Sched. 14 para 34		388.75
09.03.2020	Phillips Print, inv 45454&49611, Akeley News donation Dec/Feb	LGA 1972, s137		130.50
13.03.2020	PWLB reference - 491360 principal	LGA 1972, Sch. 13		241.45
13.03.2020	PWLB reference - 491360 interest	LGA 1972, Sch 13		154.61
19.03.2020	A Gibbs, inv. 94	LG(misc prov)A 1976, s19		100.00