

## Appendix 1 – Accounts Authorised and Paid Since the Last Meeting

Invoice Date	Invoice No. or Ref No.	Supplier Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Date Paid
23-Nov-18	5456	Westgate Print	News and Views Printing - Dec 18 Jan19 Issue	798.00	0.00	798.00	BN/BG	26-Nov-18
30-Nov-18	301118	M Stevens	Monthly Salary (Nov 18)	505.12	0.00	505.12	BN/BG	30-Nov-18
4-Dec-18	1295	Brian Wills	General Maintenance in Village (November)	89.87	7.28	97.15	BN/BG	4-Dec-18
7-Dec-18	081218	HMRC Cumbernauld	Tax Payment - Mel Stevens (Nov)	126.20	0.00	126.20	BN/BG	7-Dec-18
12-Dec-18	121218	P A & L M Leeds	Expenses - Nov/Dec 2018	50.00	0.00	50.00	BN/BG	12-Dec-18
20-Dec-18	1298	Brian Wills	General Maintenance in Village (Dec 18)	157.50	0.00	157.50	BN/BG	20-Dec-18
20-Dec-18	201218	Ben Watson - Litter Picker	Litter Picking Payment (Nov/Dec)	121.80	0.00	121.80	BN/BG	20-Dec-18
20-Dec-18	S1764984	Glasdon UK Ltd.	Dog Waste Bins and Fixings x 2	204.88	40.98	245.86	BN/BG	20-Dec-18
28-Dec-18	281218	M Stevens	Monthly Salary (Dec18)	469.10	0.00	469.10	BN/BG	28-Dec-18
30-Dec-18	301218	Unity Trust Bank	Service Charge	18.00	0.00	18.00		30-Dec-18
Totals				2540.47	48.26	2588.73		