

Appendix 1 – Accounts Authorised and Paid Since the Last Meeting

Invoice Date	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Date Paid
25-Mar-19	ICO	Data Protection Annual Registration	35.00	0.00	35.00	BN/BG	25-Mar-19
31-Mar-19	Unity Trust Bank	Service Charge	18.00	0.00	18.00	BN/BG	31-Mar-19
1-Apr-19	M Stevens	Monthly Salary (March 19)	469.10	0.00	469.10	BN/BG	29-Mar-19
8-Apr-19	HMRC Cumbernauld	Tax Payment - Mel Stevens (March)	117.20	0.00	117.20	GA/BG	8-Apr-19
8-Apr-19	LALC	12 copies of The Good Councillor Guide	47.80	1.16	48.96	GA/BG	8-Apr-19
9-Apr-19	Brian Wills	General Maintenance in Village (Mar/Apr)	131.00	0.00	131.00	GA/BG	10-Apr-19
12-Apr-19	P A & L M Leeds	Expenses - March & April 2019	50.00	0.00	50.00	GA/BG	12-Apr-19
25-Apr-19	Simpsons Arboriculture Ltd.	Pruning of Branches overhanging War Memorail	300.00	60.00	360.00	GA/BG	25-Apr-19
29-Apr-19	M Stevens	Monthly Salary (April 19)	469.10	0.00	469.10	BN/BG	29-Apr-19
5-May-19	HMRC Cumbernauld	Tax Payment - Mel Stevens (Apr)	117.20	0.00	117.20	BN/BG	5-May-19
5-May-19	Ben Watson	Litter Picking Payment (Mar/Apr)	156.60	0.00	156.60	BN/BG	5-May-19
Totals			1911.00	61.16	1972.16		