

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

Invoice Date	Invoice No. or Ref No.	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Date Paid
21-May-19	1327	Brian Wills	General Maintenance in Village (Apri/May)	93.50	0.00	93.50	MB/JC	21-May-19
29-May-19	010419	M Stevens	Monthly Salary (May 19)	469.10	0.00	469.10	MB/JC	29-May-19
29-May-19	41	G W King & Sons	Garden Maintenance of Burial Ground	665.00	0.00	665.00	MB/JC	29-May-19
29-May-19	45	G W King & Sons	Grass Cutting Upper and Lower Frieston Greens	192.00	0.00	192.00	MB/JC	29-May-19
29-May-19	290519	J R Ulliyott	Remove soil and grass from pavements - Cllr Roberts	65.00	13.00	78.00	MB/JC	29-May-19
31-May-19	5623	Westgate Print	News and Views Printing (April/May/June 19)	2079.00	0.00	2079.00	MB/JC	29-May-19
4-Jun-19	1334	Brian Wills	General Maintenance in Village (Apri/May)	56.00	0.00	56.00	MB/JC	3-Jun-19
3-Jun-19	1268	LCPAS	Data Processing Office - Service Fee	150.00	0.00	150.00	MB/JC	4-Jun-19
8-Jun-19	080619	HMRC Cumbernauld	Tax Payment - Mel Stevens (May)	117.20	0.00	117.20	MB/JC	8-Jun-19
31-May-19	19093	Time Assured Ltd	Annual Service of St. Vincent's Church Clock	115.00	23.00	138.00	MB/RB	20-Jun-19
1-Jun-19	SIN028750	Diocese of Lincoln	Annual Allotment Rent	200.00	0.00	200.00	MB/RB	20-Jun-19
21-Jun-19	SI-6917	Direct PC Supplies	Laptop Cleaning and Repair	105.00	0.00	105.00	MB/RB	24-Jun-19
28-Jun-19	280619	M Stevens	Monthly Salary (June 19)	469.10	0.00	469.10	MB/JC	28-Jun-19
30-Jun-19	300619	Unity Trust Bank	Service Charge	18.00	0.00	18.00	MB/JC	30-Jun-19
8-Jul-19	080719	HMRC Cumbernauld	Tax Payment to HMRC for MS June 19	117.20	0.00	117.20	MB/JC	8-Jul-19
8-Jul-19	1340	Brian Wills	General Maintenance in Village (June 19)	56.00	0.00	56.00	MB/JC	8-Jul-19
8-Jul-19	080719	Ben Watson	Litter Picking - Salary Payment (06/05/19 - 01/07/19)	147.90	0.00	147.90	MB/JC	8-Jul-19
10-Jul-19	11	Mike Russell	Grass Cutting Service - St Vincents 1st of 2 annual invoices	350.00	0.00	350.00	MB/JC	10-Jul-19
Totals				5465.00	36.00	5501.00		