Appendix 1 – Accounts Authorised and Paid Since the Last Meeting

							Authorised	
	Invoice No. or	Supplier Account		Invoice		Total Inv.	for Payment	
Invoice Date	Ref No.		Invoice Detail	Value	VAT £	Value	by:	Date Paid
	, , , , , , , , , , , , , , , , , , , ,		General Maintenance in					
21-May-19	1327	Brian Wills	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
			Garden Maintenance of					
29-May-19	41	G W King & Sons	Burial Ground	665.00	0.00	665.00	MB/JC	29-May-19
			Grass Cutting Upper and			400.00		
29-May-19	45	G W King & Sons	Lower Frieston Greens	192.00	0.00	192.00	MB/JC	29-May-19
			Remove soil and grass					
20.14 40	200540		from pavements - Cllr	65.00	42.00	70.00	1 4 D / 1 C	20.14 40
29-May-19	290519	J R Ullyott	Roberts	65.00	13.00	/8.00	MB/JC	29-May-19
			Name and Minus Brigation					
21 May 10	F.C.3.3	Mostanta Drint	News and Views Printing	2070.00	0.00	2070.00	MD/IC	20 May 10
31-May-19	5023	Westgate Print	(April/May/June 19) General Maintenance in	2079.00	0.00	2079.00	IVIB/JC	29-May-19
4-Jun-19	1224	Brian Wills	Village (Apri/May)	56.00	0.00	56.00	MB/JC	3-Jun-19
	1334	Dilaii Wills	Data Processing Office -	30.00	0.00	30.00	IVIB/JC	3-1011-19
3-Jun-19	1260	LCPAS	Service Fee	150.00	0.00	150.00	MB/JC	4-Jun-19
3-Juli-19	1208	LCFAS	Tax Payment - Mel	130.00	0.00	130.00	IVIB/JC	4-Juli-15
8-Jun-19	080610	HMRC Cumbernauld	Stevens (May)	117.20	0.00	117 20	MB/JC	8-Jun-19
	080019	TIVING CUITIDEITIAUIU	Annual Service of St.	117.20	0.00	117.20	IVIB/JC	0-Juli-13
31-May-19	19093	Time Assured Ltd	Vincent's Church Clock	115.00	23.00	138 00	MB/RB	20-Jun-19
31 Way 13	15055	Time Assured Eta	VIIICETTE 3 CHAICH CIOCK	115.00	23.00	130.00	IVID/ ND	20 Juli 13
1-Jun-19	SIN028750	Diocese of Lincoln	Annual Allotment Rent	200.00	0.00	200.00	MB/RB	20-Jun-19
			Laptop Cleaning and				,	
21-Jun-19	SI-6917	Direct PC Supplies	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
		HMRC Cumbernauld	Tax Payment to HMRC					
8-Jul-19	080719		for MS June 19	117.20	0.00	117.20	MB/JC	8-Jul-19
			General Maintenance in					
8-Jul-19	1340	Brian Wills	Village (June 19)	56.00	0.00	56.00	MB/JC	8-Jul-19
		Ben Watson	Litter Picking - Salary					
			Payment (06/05/19 -					
8-Jul-19	080719		01/07/19)	147.90	0.00	147.90	MB/JC	8-Jul-19
	•		Grass Cutting Service - St					
			Vincents 1st of 2 annual					
10-Jul-19	11	Mike Russell	invoices	350.00	0.00	350.00	MB/JC	10-Jul-19
Totals				5465.00	36.00	5501.00		