

Invoice Date	Invoice No. or Ref No.	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	for Payment by:	Date Paid
15-Jul-19	150719	Village Hall	Annual Grant authorised at CFPC meeting. 10.07.19	3500.00	0.00	3500.00	MB/JC	15-Jul-19
15-Jul-19	150719B	Playing Fields	Annual Grant authorised at CFPC meeting. 10.07.19	3500.00	0.00	3500.00	MB/JC	15-Jul-19
15-Jul-19	49	G W King & Sons	Garden Maintenance of Burial Ground May / June	665.00	0.00	665.00	MB/JC	15-Jul-19
24-Jul-19	240719	P A & L M Leeds	Expenses - Feb 19, plus software for Laptop	100.00	0.00	100.00	MB/JC	24-Jul-19
24-Jul-19	9758	LALC	Annual subscription for quarterly LCR magazine x 2	35.00	0.00	35.00	MB/JC	24-Jul-19
26-Jul-19	260719	M Stevens	Monthly Salary (July 19)	469.10	0.00	469.10	MB/JC	26-Jul-19
26-Jul-19	1343	Brian Wills	Supply and Installation of Frieston Noticeboard	680.00	0.00	680.00	MB/JC	26-Jul-19
31-Jul-19	1345	Brian Wills	General Village Maintenance	86.00	0.00	86.00	MB/JC	31-Jul-19
7-Aug-19	070819	HMRC Cumbernauld	Tax Payment - Mel Stevens (July 19)	117.20	0.00	117.20	MB/JC	8-Aug-19
8-Aug-19	58	G W King & Sons	Grass Cutting Upper and Lower Frieston Greens 31/5,20/6,05/07,22/07	192.00	0.00	192.00	MB/JC	8-Aug-19
12-Aug-19	I0111306	SKDC	Electoral Services - Uncontested Election	88.49	0.00	88.49	JC/RB	12-Aug-19
15-Aug-19	A107678/1	Archer Signs	Litter Picking Signs	145.95	29.19	175.14	JC/RB	14-Aug-19
22-Aug-19	LI0077	PKF Littlejohn LLP	Annual External Audit Fee	200.00	40.00	240.00	MB/JC	27-Aug-19
27-Aug-19	270819	P A & L M Leeds	Expenses - Gala Donation	510.00	0.00	510.00	MB/JC	27-Aug-19
27-Aug-19	1349	Brian Wills	General Maintenance in Village (August)	197.00	0.00	197.00	MB/JC	27-Aug-19
28-Aug-19	227 07195	PWLB	PWLB Loan Repayment 50% payment or approved	886.20	0.00	886.20	MB/JC	27-Aug-19
30-Aug-19	300819	Caythorpe and Frieston Sports ad Social Club	donation for Furniture replacement	500.00	0.00	500.00	MB/JC	30-Aug-19
30-Aug-19	301819B	M Stevens	Monthly Salary (Aug 19)	469.10	0.00	469.10	MB/JC	30-Aug-19
9-Sep-19	090919	Ben Watson	Litter Picking - Salary Payment (08/07/19 - 07/09/19)	139.20	0.00	139.20	MB/JC	9-Sep-19
9-Sep-19	090919B	HMRC Cumbernauld	Tax Payment - Mel Stevens (Aug 19)	117.20	0.00	117.20	MB/JC	9-Sep-19
10-Sep-19	100919	ClIr N P Fritzsche	Replacement Keys for Noticeboard	7.38	0.00	7.38	MB/JC	10-Sep-19
Totals				12604.82	69.19	12674.01		