

Invoice Date	Invoice No. or Ref No.	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Date Paid
28-Feb-20	SI-4761	A R Siddans Limited	Refurbishment of Burial Ground Pathway	7635.00	1527.00	9162.00	MB/JC	12-Mar-20
5-Mar-20	I0114053	South Kesteven District Council	Supply and Installation of Bus Shelter Street Lighting - A607	1950.00	0.00	1950.00	MB/JC	12-Mar-20
10-Mar-20	100320	M Stevens	CFPC - Expenses (Jan/Feb)	170.47	0.00	170.47	MB/JC	12-Mar-20
Totals				9755.47	1527.00	11282.47		