

Invoice Date	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	for Payment by:	Date Paid
12-Mar-20	Community Heartbeat	Set of Signs for Defibrillators	38.00	7.60	45.60	MB/JC	12-Mar-20
12-Mar-20	ICO	Annual Payment for GDPR Registration	35.00	0.00	35.00	MB/JC	12-Mar-20
13-Mar-20	Came & Company	Insurance Premium 2020/21	2424.65	0.00	2424.65	MB/JC	13-Mar-20
16-Mar-20	Westgate Print	News and Views Printing - Jan/Feb Issues	1371.00	0.00	1371.00	MB/JC	16-Mar-20
25-Mar-20	Brian Wills	Bin Emptying (March & Ground work at Bench)	188.50	0.00	188.50	MB/JC	25-Mar-20
25-Mar-20	M Stevens	Monthly Salary (March)	469.10	0.00	469.10	MB/JC	25-Mar-20
31-Mar-20	Unity Trust Bank	Service Charge - Jan-Mar 20	18.00	0.00	18.00	MB/JC	31-Mar-20
2-Apr-20	Archer Safety Signs	Remembrance Road Signs	140.95	28.19	169.14	MB/JC	2-Apr-20
2-Apr-20	HMRC Cumbernauld	Tax Payment - Mel Stevens (Mar 20)	117.20	0.00	117.20	MB/JC	2-Apr-20
16-Apr-20	Brian Wills	Village Maintenance + BG Post Work	224.99	0.00	224.99	MB/JC	16-Apr-20
21-Apr-20	Brian Wills	Emptying Dog Bins Mar/Apr	77.00	0.00	77.00	MB/JC	27-Apr-20
27-Apr-20	Ben Watson	Litter Picking - Salary Payment (March 4	139.20	0.00	139.20	MB/JC	27-Apr-20
27-Apr-20	M Stevens	Monthly Salary (Apr 20)	469.10	0.00	469.10	MB/JC	27-Apr-20
28-Apr-20	G W King & Sons	Burial Ground (March/April)	745.00	0.00	745.00	MB/JC	28-Apr-20
29-Apr-20	Westgate Print	News and Views Printing - April Issue	708.38	0.00	708.38	MB/RB	29-Apr-20
29-Apr-20	Westgate Print	News and Views Printing - May Issue	633.38	0.00	633.38	MB/RB	29-Apr-20
4-May-20	P A & L M Leeds	Expenses - Apr/May plus Anti Virus S/W	60.00	0.00	60.00	MB/JC	4-May-20
7-May-20	HMRC Cumbernauld	Tax Payment - Mel Stevens (Apr 20)	117.20	0.00	117.20	MB/JC	7-May-20
12-May-20	M Stevens	CFPC - Expenses (Apr/May)	22.98	0.00	22.98	MB/JC	12-May-20
Totals			7999.63	35.79	8035.42		