

Invoice Date	Invoice No. or Ref No.	Supplier Account Name	Invoice Detail	Invoice Value	VAT £	Total Inv. Value	Authorised for Payment by:	Date Paid
14-Nov-19	5743	Westgate Print	News and Views Printing - Oct/Nov Issues	1326.00	0.00	1326.00	MB/RB	14-Nov-19
14-Nov-19	141119	Royal British Legion	Remembrance Day Wreath for CFPC	25.00	0.00	25.00	MB/RB	14-Nov-19
14-Nov-19	141119b	Royal British Legion	Remembrance Day Wreath for RAAF Lancaster	25.00	0.00	25.00	MB/RB	14-Nov-19
14-Nov-19	141119c	Cllr A Roberts	Remembrance Day Bugler	40.00	0.00	40.00	MB/RB	14-Nov-19
19-Nov-19	1365	Brian Wills	Bin Emptying (November)	56.00	0.00	56.00	MB/RB	19-Nov-19
19-Nov-19	191119	J R Ulliyott	Hedge Cutting A607 (opposite Woodward's)	67.50	13.50	81.00	MB/JC	19-Nov-19
25-Nov-19	251119	Mike Russell	2nd and Final Payment for St Vincents Grasscutting 2019	350.00	0.00	350.00	MB/JC	25-Nov-19
25-Nov-19	251119B	P A & L M Leeds	Expenses - Software and Xmas Gifts for Distributors	148.99	0.00	148.99	MB/JC	25-Nov-19
29-Nov-19	300919	M Stevens	Monthly Salary (Nov 19)	469.10	0.00	469.10	MB/JC	29-Nov-19
27-Nov-19	271119	Brian Wills	Advance Payment for Post fro Burial Ground	90.00	0.00	90.00	MB/JC	27-Nov-19
9-Dec-19	091219	HMRC Cumbernauld	Tax Payment - Mel Stevens (Nov 19)	117.20	0.00	117.20	MB/JC	9-Dec-19
12-Dec-19	5771	Westgate Print	News and Views Printing - Dec/Jan Issue	708.00	0.00	708.00	MB/RB	12-Dec-19
13-Dec-19	78	G W King & Sons	Grass Cutting Upper and Lower Frieston Greens - 18/10	48.00	0.00	48.00	MB/JC	13-Dec-19
13-Dec-19	77	G W King & Sons	Garden Maintenance of Burial Ground Sept/Oct	665.00	0.00	665.00	MB/JC	13-Dec-19
13-Dec-19	71	G W King & Sons	Grass Cutting - Woodyard 2019	50.00	0.00	50.00	MB/JC	13-Dec-19
16-Dec-19	17659	Oakwick Utility Arborists Ltd. T/A P & P French	Tree Work on Lower and Upper Frieston Green	660.00	132.00	792.00	MB/JC	17-Dec-19
19-Dec-19	1370	Brian Wills	Bin Emptying and other Village Maintenance (December)	92.00	0.00	92.00	MB/JC	19-Dec-19
23-Dec-19	231219	M Stevens	Monthly Salary (Dec 19)	469.10	0.00	469.10	MB/RB	23-Dec-19
31-Dec-19	300919	Unity Trust Bank	Service Charge	18.00	0.00	18.00	MB/RB	31-Dec-19
7-Jan-20	080102	HMRC Cumbernauld	Tax Payment - Mel Stevens (Dec19)	117.20	0.00	117.20	MB/RB	7-Jan-20
7-Jan-20	070120	Ben Watson	Litter Picking - Salary Payment (Nov/Dec)	156.00	0.00	156.60	MB/RB	7-Jan-20
Totals				5698.09	145.50	5844.19		