REAT ALNE PARISH COUNCIL	Expenditure over £100	
r the Period 1 April 2021 to 31 March 2022		
voice te Summary	Total	VA1 recoverable
01/04/21 SDC Annual domain cost, website and CMS licence- 2016822	437.77	72.96
02/04/21 E.ON (UMS electricity supplies) Inv No. H19AB7EB56	142.25	6.77
05/04/21 Clerks wages (less e'ee nics) and expenses - March 21 (KB)		N/A
16/04/21 Came & Company - ref 4202123 (Pol No 1891376)	765.94	N/A
20/04/21 WALC/NALC Annual subscription fees Inv-SUBS-2021-084 (VAT ONLY RECOVERABLE ON THE WALC F		33
30/04/21 Limebridge Rural Services Ltd - Grass cutting	420.00	70
01/05/21 E.ON (UMS electricity supplies) Inv No. H19C91F826	137.67	6.56
13/05/21 Arrow Bookkeeping Servcies - Annual Internal Audit	150	N/A
19/05/21 Clerks wages and expenses - April 2021		N/A
29/05/21 Limebridge Rural Services Ltd - Grass cutting Inv1819	420	70
02/06/21 E.ON (UMS electricity supplies) Inv No. H19E9668CE	142.25	6.77
14/06/21 Clerks wages and expenses for May (tax period 2)		N/A
02/07/21 E.ON (UMS electricity supplies) Inv No. H1A064B232	137.67	6.56
08/07/21 Clerks wages and expenses for June (tax period 3)		N/A
08/07/21 Limebridge Rural Services Ltd - Grass cutting - 1856	420	70
08/07/21 Limebridge Rural Services Ltd - Grass cutting - 1873 (Memorial Hall x 8 cuts for the year)	326.4	54.4
31/07/21 Limebridge Rural Services Ltd - Grass cutting - 1896	420	70
01/08/21 E.ON (UMS electricity supplies) Inv No. H1A2322BEB	142.25	6.77
09/08/21 Clerks wages and expenses for July (tax period 4)		N/A
23/08/21 SDC - Annual dog bin emptying INV 2018185	136.25	22.7
31/08/21 Limebridge Rural Services Ltd - Grass cutting - 1956	487.00	88.0
02/09/21 E.ON (UMS electricity supplies) Inv No. H1A3D0755D	142.25	6.7
10/09/21 Clerk's wages and expenses for August (tax period 5)	171.00	N/A
21/09/21 Community Heartbeat Trust - Inv 9905 Annual Support Cost Year 5	151.20	25.2
30/09/21 Clerks wages and expenses for Sept (tax period 6)		
30/09/21 Limebridge Rural Services Ltd - Grass cutting - Inv 1975	420.00 137.67	6.56
02/10/21 E.ON (UMS electricity supplies) Inv No. H1A52DEBC3 18/10/21 LaserTech UK Ltd	137.67	249.20
81/10/21 Limebridge Rural Services Ltd- Grass cutting - 2014	420.00	70.00
17/11/21 Clerk's wages and expenses for Oct (tax period 7)	420.00	70.00
18/11/21 Community Heartbeat Trust- first aid and defib training	210.00	35
L9/11/21 E.ON (UMS electricity supplies) Inv No. H1A69DEF69	142.25	6.77
03/12/21 E.ON (UMS electricity supplies) Inv No. H1A7EB188E	137.67	6.56
09/12/21 Clerk's wages and expenses for Nov (tax period 8)		
06/01/22 npower Business Solutions - electricity supply	181.31	8.63
L1/01/22 Clerks wages and expenses for Dec 2021 (tax period 9)		
22/01/22 Limebridge - Inv 2100 (strip clearance in park)	174.00	29.00
03/02/22 Inpower Business Solutions (first payment)	181.31	8.63
L5/02/22 Clerk's wages and expenses for January 2022 (tax period 10)	225 50	20.20
01/03/22 SDC - streetlighting maintenance 21/22 Inv-10315695 08/03/22 Clerk's wages for Feb 2022 (tax period 11)	235.58	39.26
10/03/22 Cierk's wages for Feb 2022 (tax period 11)		
		