

<b>GREAT ALNE PARISH COUNCIL</b>		<b>Expenditure over £100</b>	
<b>For the Period 1 April 2015 to 31 March 2016</b>			
<b>Invoice date</b>	<b>Summary</b>	<b>Total</b>	<b>VAT not recoverable</b>
31/03/2015	Grass cutting	258.00	
01/04/2015	Clerk's wages- March		N/A
30/04/2015	Grass cutting	168.00	
18/05/2015	Clerk's wages-April		N/A
18/05/2015	Clerk's holiday pay 1 Nov- 30 April		N/A
18/05/2015	WALC- Annual Membership subscription	180.00	N/A
18/05/2015	Broker Network Ltd- Annual insurance premium	523.02	N/A
18/05/2015	Annual churchyard maintenance grant	500.00	N/A
30/05/2015	Grass cutting	258.00	
01/06/2015	Clerk's wages-May		N/A
02/06/2015	UMS electricity supplies	103.43	
29/06/2015	SDC Parish Council election costs	100.00	N/A
30/06/2015	Grass cutting	342.00	
01/07/2015	UMS electricity supplies	100.09	
13/07/2015	Clerk's wages-June		N/A
01/08/2015	UMS electricity supplies	103.43	
01/08/2015	Grass cutting	342.00	
04/08/2015	Clerk's wages-July		N/A
20/08/2015	2015 Annual Return fee	120.00	
31/08/2015	Grass & hedge cutting	420.00	
02/09/2015	UMS electricity supplies	103.43	
14/09/2015	Clerk's wages- August		N/A
30/09/2015	Grass cutting	342.00	
01/10/2015	UMS electricity supplies	100.09	
03/10/2015	Clerk's wages-September		N/A
30/10/2015	Grass cutting	342	
02/11/2015	UMS electricity supplies	103.43	
09/11/2015	Clerk's wages- October		N/A
09/11/2015	Clerk's holiday pay 1 May- 31 Oct		N/A
26/11/2015	SDC Annual domain website hosting	425.77	
01/12/2015	UMS electricity supplies	100.09	
05/12/2015	Clerk's wages- November		N/A
01/01/2016	UMS electricity supplies	103.43	
11/01/2016	Clerk's wages- December		N/A
13/01/2016	Footway lighting maintenance contract	222.34	
01/02/2016	UMS electricity supplies	103.43	
06/02/2016	Clerk's wages- January		N/A
11/02/2016	Solicitors fees- first registration- park	200.00	
23/02/2016	Hire of school premises 2015/16	152.00	N/A
29/02/2016	Tree work	180	
14/03/2016	Clerk's wages- February		N/A