

GREAT ALNE PARISH COUNCIL		Expenditure over £100	
For the Period 1 April 2016 to 31 March 2017			
Invoice date	Summary	Total	VAT not recoverable
31/03/2016	Grass cutting/tree work	224.40	
31/03/2016	Post knocking green lane	720.00	
01/04/2016	UMS electricity supplies	103.43	
01/04/2016	Clerk's wages- March		N/A
01/04/2016	SDC Annual domain website hosting 2016/17	425.77	
29/04/2016	Grass cutting	258.00	
02/05/2016	UMS electricity supplies	100.09	
09/05/2016	Clerk's wages- April		N/A
09/05/2016	Clerk's Holiday pay		N/A
20/05/2016	Church yard grant	500.00	N/A
20/05/2016	Purchase 5 a side goal posts	557.40	
23/05/2016	Parish Council Insurance	417.76	
31/05/2016	Grass cutting	342.00	
01/06/2016	UMS electricity supplies	103.43	
02/06/2016	Clerk's wages- May		N/A
13/06/2016	Purchase dog waste bin	152.02	
30/06/2016	Grass cutting/playground works	696.00	
01/07/2016	UMS electricity supplies	100.09	
04/07/2016	Clerk's wages- June		N/A
25/07/2016	WALC Annual Membership subscription	156.00	N/A
30/07/2016	Grass cutting	342.00	
02/08/2016	UMS electricity supplies	103.43	
04/08/2016	Clerk's wages- July		N/A
23/08/2016	SDC Annual charge dog waste bin emptying	123.08	
31/08/2016	Grass cutting/ hedge cutting	342.00	
01/09/2016	Clerk's wages- August		N/A
01/09/2016	UMS electricity supplies	103.43	
05/09/2016	Legal fees Voluntary First Registration	406.00	
20/09/2016	Annual Return fee	120.00	
30/09/2016	Grass cutting	258.00	
01/10/2016	UMS electricity supplies	116.22	
03/10/2016	Clerk's wages- September		N/A
31/10/2016	Grass cutting	342.00	
01/11/2016	UMS electricity supplies	120.10	
14/11/2016	Clerk's wages- October		N/A
14/11/2016	Clerk's Holiday pay		N/A
30/11/2016	Playground works	324.00	
01/12/2016	UMS electricity supplies	116.22	
05/12/2016	Clerk's wages- November		N/A
13/12/2016	Post knocking green lane	270.00	
02/01/2017	UMS electricity supplies	120.10	
09/01/2017	Clerk's wages- December		N/A
01/02/2017	UMS electricity supplies	120.10	
02/02/2017	Clerk's wages- January 2017		N/A
02/02/2017	Footway lighting maintenance	266.69	
05/02/2017	Tree works Recreation ground	150.00	

01/03/2017	UMS electricity supplies	108.48	
13/03/2017	Clerk's wages- February 2017		N/A
13/03/2017	Hire school premises for GAPC meetings	154.00	