

GREAT ALNE PARISH COUNCIL		Expenditure over £100	
For the Period 1 April 2017 to 31 March 2018			
Invoice date	Summary	Total	VAT not recoverable
01/04/2017	UMS electricity supplies	120.10	
01/04/2017	Clerk's wages- March		N/A
01/04/2017	SDC Annual domain website hosting 2016/17	425.77	
17/04/2017	Annual insurance premium	435.84	N/A
28/04/2017	Grass cutting	364.80	
02/05/2017	UMS electricity supplies	127.12	
08/05/2017	WALC Annual Membership Subscription	182.64	N/A
08/05/2017	Churchyard Grant	500.00	N/A
08/05/2017	Clerk's wages- April		N/A
08/05/2017	Clerk's Holiday pay 1 Nov 2016- 30 April 2017		N/A
08/05/2017	Donation- Great Alne Cricket Club	500.00	N/A
31/05/2017	Grass cutting	274.80	
02/06/2017	UMS electricity supplies	131.37	
06/06/2017	Clerk's wages- May		N/A
14/06/2017	Defibrillator, cabinet etc	2653.20	
30/06/2017	Grass cutting	364.80	
01/07/2017	UMS electricity supplies	127.12	
10/07/2017	Clerk's wages- June		N/A
26/07/2017	Annual Return fee	120.00	N/A
31/07/2017	Grass cutting	364.80	
01/08/2017	UMS electricity supplies	131.37	
07/08/2017	Clerk's wages- July		N/A
23/08/2017	Dog waste bin emptying annual charge	126.90	
31/08/2017	Grass cutting/hedge cutting	454.80	
01/09/2017	UMS electricity supplies	131.37	
11/09/2017	Clerk's wages- August		N/A
30/09/2017	Grass cutting	180.00	
02/10/2017	UMS electricity supplies	127.12	
05/10/2017	Donation- Memorial Hall	250.00	N/A
09/10/2017	Clerk's wages- September		N/A
10/10/2017	Phone box refurbishment	508.00	N/A
16/10/2017	Deposit-play equipment supplier	20700.00	
31/10/2017	Grass cutting	180.00	
13/11/2017	Clerk's Holiday pay 1 May- 31 Oct 2017		N/A
13/11/2017	Clerk's wages- October		N/A
30/11/2017	Playground works	258.00	
06/12/2017	Defibrillator awareness training	210.00	
07/12/2017	Clerk's wages- November		N/A
11/12/2017	Laptop/printer/set up costs	566.48	N/A
18/12/2017	Venue hire- defib awareness training	100.00	N/A
15/01/2018	Clerk's wages- December		N/A
15/01/2018	Venue hire- PC mtgs	139.28	N/A
17/01/2018	UMS electricity supplies Oct-Dec 2017	389.85	
26/01/2018	Amenity works	342.00	
31/01/2018	Tree works park	210.00	
01/02/2018	UMS electricity supplies	131.37	
08/02/2018	Clerk's wages- January		N/A
01/03/2018	UMS electricity supplies	118.65	
13/03/2018	Street lighting maintenance 2017-18	273.60	
19/03/2018	Clerk's wages- February		N/A
26/03/2018	Log chain assembly replacement/installation	1263.23	