

GREAT ALNE PARISH COUNCIL		Expenditure over £100	
For the Period 1 April 2018 to 31 March 2019			
Invoice date	Summary	Total	VAT not recoverable
31/03/2018	Grass cutting	189.42	
01/04/2018	SDC Annual domain website hosting 2016/17	425.77	
01/04/2018	WALC Annual Membership Subscription	200.00	N/A
02/04/2018	UMS electricity supplies	131.37	
09/04/2018	Clerk's wages- March		N/A
09/04/2018	Donation- Church Roof Appeal	1000.00	N/A
24/04/2018	Annual insurance premium	726.48	
02/05/2018	UMS electricity supplies	139.85	
14/05/2018	Clerk's wages- April		N/A
14/05/2018	Clerk's holiday pay Nov- April		N/A
21/05/2018	HMRC	103.20	
21/05/2018	Churchyard Grant	500.00	
30/05/2018	New gate post park entrance	114.00	
31/05/2018	Grass cutting	281.68	
02/06/2018	UMS electricity supplies	149.30	
11/06/2018	Clerk's wages- May		N/A
19/06/2018	Part balance of new play equipment costs	18700.00	
29/06/2018	Grass cutting	373.93	
02/07/2018	UMS electricity supplies	144.48	
16/07/2018	Clerk's wages- June		N/A
31/07/2018	Grass and hedgecutting	251.86	
01/08/2018	UMS electricity supplies	149.30	
06/08/2018	Clerk's wages- July		N/A
23/08/2018	SDC annual dog waste bin emptying fee	131.09	
31/08/2018	Grass cutting	281.68	
01/09/2018	UMS electricity supplies	149.30	
03/09/2019	Defibrillator support costs	151.20	
04/09/2018	External Audit fees	240.00	
17/09/2018	Clerk's wages- August		N/A
17/09/2018	Donation- Citizens Advice	150.00	
28/09/2018	Grass cutting	184.52	
02/10/2018	UMS electricity supplies	144.48	
08/10/2018	Clerk's wages- September		N/A
18/10/2018	Remainder balance new play equipment costs	2000.00	
31/10/2018	Grass cutting	373.94	
01/11/2018	Clerk's holiday pay May-Oct		N/A
02/11/2018	UMS electricity supplies	149.30	
07/11/2018	Playground signage deposit	214.51	
08/11/2018	Newspaper advert Clerk vacancy	206.93	
09/11/2018	Clerk's wages- October		N/A
01/12/2018	UMS electricity supplies	144.48	
03/12/2018	Playground signage balance	214.50	
06/12/2018	Clerk's wages- October		N/A
31/12/2018	Windfall tree works	162.00	
02/01/2019	UMS electricity supplies	149.30	
16/01/2019	Clerk's wages & exps- December		N/A

30/01/2019	Hedge cutting and tree canopy lift	246.00	
01/02/2019	UMS electricity supplies	166.24	
07/02/2019	Clerk's wages & exps- January (SD)		N/A
07/02/2019	Clerk's wages - January (JB)		N/A
07/02/2019	HM Revenue & Customs- PAYE (SD)	131.60	N/A
07/02/2019	Clerk's Holiday pay Nov - Jan		N/A
12/02/2019	Street lighting maintenance	279.94	