

<b>GREAT ALNE PARISH COUNCIL</b>		<b>Expenditure over £100</b>	
<b>For the Period 1 April 2019 to 31 March 2020</b>			
<b>Invoice date</b>	<b>Summary</b>	<b>Total</b>	<b>VAT not recoverable</b>
01/04/2019	SDC Annual domain website hosting 2019/20	425.77	
02/04/2019	UMS electricity supplies	190.82	
08/04/2019	Clerk's wages - March		N/A
17/04/2019	Street lighting repair/replacement bracket	1222.22	
24/04/2019	WALC Annual Membership Subscription	201.00	N/A
30/04/2019	Grass cutting	373.94	
02/05/2019	UMS electricity supplies	184.66	
06/05/2019	Clerk's wages - April		N/A
13/05/2019	Internal Audit	150.00	N/A
15/05/19	Came and Company - Annual Parish Council Insurance Renewal	718.36	N/A
22/05/19	Street lighting repair	166.91	
31/05/19	Grass cutting	373.94	
02/06/2019	UMS electricity supplies	176.33	
14/06/2019	Clerk's Wages & Exps - May		N/A
28/06/2019	Grass cutting	409.94	
02/07/2019	UMS electricity supplies	179.55	
17/07/2019	Clerk's wages & Exps - June		N/A
17/07/2019	Clerk's Holiday Pay - 1st Jan 2019-30th June 2019		N/A

