

GREAT ALNE PARISH COUNCIL		Expenditure over £100	
For the Period 1 April 2019 to 31 March 2020			
Invoice date	Summary	Total	VAT not recoverable
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
31/07/19	SDC Council -Administration costs of uncontested Parish Council Election	100.00	
31/07/19	Grass cutting and work to recreation ground	2743.94	
02/08/19	UMS electricity supplies	185.54	
07/08/19	Clerk's wages & exps - July		
22/08/19	PKF Littlejohn LLP - External Audit Charge	240.00	
23/08/19	SDC- Emptying litter bins	134.23	
29/08/19	Community Heartbeat - Defibrillator - Annual Support Cost	151.20	
30/08/19	Grass cutting and hedge cutting	190.66	
01/09/2019	UMS electricity supplies	166.37	
08/09/2019	Clerk's wages and exps - August		

