

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
15/05/2019	Came and Company - Annual Parish Council Insurance Renewal	718.36	N/A
22/05/2019	Street lighting repair	166.91	
31/05/2019	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
31/07/2019	Grass cutting and work to recreation ground	2743.94	
02/08/2019	UMS electricity supplies	185.54	
07/08/2019	Clerk's wages & exps - July		N/A
22/08/2019	PKF Littlejohn LLP - External Audit Charge	240.00	
23/08/2019	SDC- Emptying litter bins	134.23	
29/08/2019	Community Heartbeat - Defibrillator - Annual Support Cost	151.20	
30/08/2019	Grass cutting and hedge cutting	190.66	
01/09/2019	UMS electricity supplies	166.37	
08/09/2019	Clerk's wages and exps - August		N/A
23/09/2019	Churchyard Grant/Donation	500.00	N/A
30/09/2019	Grass cutting	373.94	
02/10/2019	UMS electricity supplies	161.01	
07/10/2019	Clerk's wages and exps - September		N/A
31/10/2019	Grass cutting	317.68	
03/11/19	UMS electricity supplies	166.37	
07/11/19	Clerk's wages and exps - October		N/A
01/12/19	UMS electricity supplies	161.01	
10/12/19	Clerk wages and exps - November		N/A
30/12/19	Contractor- work to U Route	1536.00	
01/01/20	UMS electricity supplies	166.37	
10/01/20	Clerk wages and exps - December		N/A
15/01/20	Clerk holiday pay - 1st July 19 - 31st Dec 19		N/A
31/01/20	Tree surgery works following tree survey	576.00	
01/02/20	UMS electricity supplies	166.37	
06/02/20	Clerk wages and exps - January		N/A

18/02/20	Footway Lighting Maintenance 2019/20 annual charges	246.38	
28/02/20	Fencing repairs in rec ground	420.00	
01/03/20	UMS electricity supplies	155.64	
10/03/20	Clerk wages and exps - February		N/A

