GREAT ALNE PARISH COUNCIL		Expenditure over £100	
For the Period 1 April 2021 to 31 March 2022			
Invoice date	Summary	Total	VAT recoverable
01/04/21	SDC Annual domain cost, website and CMS licence- 2016822	437.77	72.96
02/04/21	E.ON (UMS electricity supplies) Inv No. H19AB7EB56	142.25	6.77
05/04/21	Clerks wages (less e'ee nics) and expenses - March 21 (KB)		N/A
16/04/21	Came & Company - ref 4202123 (Pol No 1891376)	765.94	N/A
20/04/21	WALC/NALC Annual subscription fees Inv-SUBS-2021-084 (VAT ONLY RECOVERABLE ON THE WALC PART, NOT THE NALC)	236.00	33
30/04/21	Limebridge Rural Services Ltd - Grass cutting	420.00	70
01/05/21	E.ON (UMS electricity supplies) Inv No. H19C91F826	137.67	6.56
13/05/21	Arrow Bookkeeping Servcies - Annual Internal Audit	150	N/A
19/05/21	Clerks wages and expenses - April 2021		N/A
29/05/21	Limebridge Rural Services Ltd - Grass cutting Inv1819	420	70
02/06/21	E.ON (UMS electricity supplies) Inv No. H19E9668CE	142.25	6.77
14/06/21	Clerks wages and expenses for May (tax period 2)		N/A
02/07/21	E.ON (UMS electricity supplies) Inv No. H1A064B232	137.67	6.56
08/07/21	Clerks wages and expenses for June (tax period 3)		N/A
08/07/21	Limebridge Rural Services Ltd - Grass cutting - 1856	420	70
08/07/21	Limebridge Rural Services Ltd - Grass cutting - 1873 (Memorial Hall x 8 cuts for the year)	326.4	54.4
31/07/21	Limebridge Rural Services Ltd - Grass cutting - 1896	420	70
01/08/21	E.ON (UMS electricity supplies) Inv No. H1A2322BEB	142.25	6.77
09/08/21	Clerks wages and expenses for July (tax period 4)		N/A
23/08/21	SDC - Annual dog bin emptying INV 2018185	136.25	22.71
31/08/21	Limebridge Rural Services Ltd - Grass cutting - 1956	487.00	88.00
02/09/21	E.ON (UMS electricity supplies) Inv No. H1A3D0755D	142.25	6.77
10/09/21	Clerk's wages and expenses for August (tax period 5)		N/A
21/09/21	Community Heartbeat Trust - Inv 9905 Annual Support Cost Year 5	151.20	25.2
30/09/21	Clerks wages and expenses for Sept (tax period 6)		
30/09/21	Limebridge Rural Services Ltd - Grass cutting - Inv 1975	420.00	70
02/10/21	E.ON (UMS electricity supplies) Inv No. H1A52DEBC3	137.67	6.56
18/10/21	LaserTech UK Ltd	1495.19	249.20
31/10/21	Limebridge Rural Services Ltd- Grass cutting - 2014	420.00	70.00
17/11/21	Clerk's wages and expenses for Oct (tax period 7)		
18/11/21	Community Heartbeat Trust- first aid and defib training	210.00	35
19/11/21	E.ON (UMS electricity supplies) Inv No. H1A69DEF69	142.25	6.77
03/12/21	E.ON (UMS electricity supplies) Inv No. H1A7EB188E	137.67	6.56
09/12/21	Clerk's wages and expenses for Nov (tax period 8)		
06/01/22	npower Business Solutions - electricity supply	181.31	8.63
11/01/22	Clerks wages and expenses for Dec 2021 (tax period 9)		
22/01/22	Limebridge - Inv 2100 (strip clearance in park)	174.00	29.00
15/02/22	Clerk's wagesand expenses for January 2022 (tax period 10)		