

GREAT ALNE PARISH COUNCIL		Expenditure over £100	
For the Period 1 April 2022 to 31 March 2023			
Invoice date	Summary	Total	VAT recoverable
1.4.22	SDC Annual domain cost, website and CMS licence-INV 2019933	437.77	72.96
1.4.22	npower Business Solutions (IN03163218 - 1.1.22-31.1.22)	163.00	7.76
1.1.22	npower Business Solutions (IN03163310 - 1.2.22 -28.2.22)	140.62	6.70
1.4.22	WALC/NALC Annual subscription fees Inv-SUBS-2022-055 (VAT ONLY RECOVERABLE ON THE WALC PART, NOT THE NALC)	237.00	33.00
5.4.22	npower Business Solutions (IN03166831 - 1.3.22-31.3.22)	148.80	7.09
30.4.22	Limebridge Rural Services Ltd - Grass cutting -INV 2167	505.92	84.32
8.5.22	Apt Communications and Events - first aider for Jubilee - INV 22223	215.00	
15.5.22	Clerk's wages (April 2022 Tax period 1)	N/A	
15.5.22	Eleanor Choudry - internal auditor for 21/22 audit	230.00	
24.5.22	Botany Bay Nurseries Ltd - Jubilee tree	220.05	36.67
24.5.22	GAP Mangement Ltd - mtg room Hire July, Sept, Nov 22. Inv 003505	105.00	17.49
31.5.22	Limebridge Rural Services Ltd - Grass cutting -INV 2205	624.72	104.12
1.6.22	BHIB Ltd - PC insurance policy Inv - LCo02585-659884	739.45	
7.6.22	npower Business Solutions (IN03736962 - 1.5.22-31.5.22)	128.53	6.12
18.6.22	Great Alne Cricket Club - donation from GPAC for new defib	800.00	
18.6.22	Clerk's expenses - May 2022 (Jubilee and non Jubilee)	441.90	
18.6.22	Clerk's wages (May 2022 Tax Period 2)	N/A	
18.6.22	HMRC NICS - E'ers=124.81 E'ees=101.27, KB Inc tax = 108.80	334.88	
30.6.22	Limebridge Rural Services Ltd - Grass cutting -INV 2247 (GAKMH mowing)	345.60	57.60
30.6.22	Limebridge Rural Services Ltd - Grass cutting -INV 2247 (GAKMH mowing)	505.92	84.32
7.7.22	Clerk's wages (June 2022 Tax Period 4)	N/A	
7.7.22	HMRC NICS - E'ers=109.85 E'ees=58.29, KB Inc tax = 87.80	255.94	
7.7.22	Cheque to Friends of School - Jubilee fundraising (50%)	514.50	
7.7.22	Cheque to Welcome Here, Stratford - Jubilee fundraising (50%)	514.50	
20.7.22	npower Business Solutions	115.58	5.5
30.7.22	Limebridge Rural Services Ltd - Grass cutting - INV 2287	519.12	86.52

