

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-Streetlighting	115.58	5.5

30.7.22	Limebridge Rural Services Ltd - Grass cutting - INV 2287	519.12	86.52
3.8.22	npower Business Solutions-Streetlighting	116.99	5.57
17.8.22	Clerks'wages (July 2022 Tax Period 5)	N/A	
17.8.22	SDC - Annual bin emptying cost Inv 2021260	147.60	24.6
31.8.22	Limebridge Rural Services Ltd - Grass cutting - INV2324	118.80	19.80
5.9.22	Community Heartbeat trust - Inv 13800	151.20	25.20
12.9.22	npower Business Solutions- Streetlighting	116.36	5.54
14.9.22	Clerk's expenses - August 2022	N/A	
14.9.22	Clerk's wages - August 2022 (Tax period 6)	N/A	
27.9.22	SDC - Inv 2021591 (new bin)	300.00	
30.9.22	Limebridge Rural Services Ltd - Grass cutting - INV2360	505.92	84.32
4.10.22	Clerk's expenses - Sept 2022	N/A	
4.10.22	Clerk's wages - Sept 2022 (Tax period 7)	N/A	
19.10.22	npower Business Solutions -Streetlighting	120.59	5.74
31.10.22	Limebridge Rural Services Ltd - Grass cutting - INV2399	387.12	64.52
3.11.22	npower Business Solutions	131.49	6.26
10.11.22	Clerk's wages - Oct 2022 (Tax period 8)	N/A	
28.11.22	WALC Inv -23 Understanding CoC and Finance for C'llors	108.00	18.00
3.12.22	npower Business Solutions - streetlighting	144.36	6.87
5.12.22	HG Decorators (bin installation in park and temporary fix to park entrance gate)	310.00	
21.12.22	Clerk's wages - Nov 2022	N/A	
31.12.22	npower Business Solutions -Streetlighting	166.06	7.91
12.1.23	Clerk's wages(incl Q3 holiday pay) - Dec 2022	N/A	

d