

GREAT ALNE PARISH COUNCIL		Expenditure
For the Period 1 April 2023 to 31 March 2024		
Invoice date	Summary	
1.4.23	SDC Annual domain cost,website and CMS licence-INV 2019933	
3.4.23	Marmax recycled Products (picnic bench, fixings and shipping) Order # 4851	
5.4.23	npower Business Solutions (IN06693768)	
6.4.23	Kompan - spare parts for the park - planks for wobbly bridge , fixings and bolt caps	
7.4.23	Activity B's after school childcare - GAPC Cost of Living support for residents - from fund award of £1000 from WCC	
11.4.23	Mother Huff Cap - invoice for Chatty Café and huff space - GAPC Cost of living support for residents - from fund award of £1000 from WCC	
11.4.23	WALC/NALC Annual subscription fees Inv-SUBS-2022-055 (VAT ONLY RECOVERABLE ON THE WALC PART, NOT THE NALC)	
11.4.23	HMRC payment. NICS - E'ers=147.02 E'ees=£93.04, KB Inc tax = £155.00. Total for tax period 1 of 2023-24 = £395.06	
11.4.23	Clerk's wages (March 2023) and expenses	
13.4.23	M&P Building Services Ltd	
14.4.23	BHIB Councils Insurance	
29.4.23	Limebridge Rural Services Ltd - Grass cutting -INV 2205	
6.5.23	npower Business Solutions (IN07062501)	
15.5.23	Clerk's wages (April 2023) and expenses	

over £100	
Total	VAT recoverable
437.77	72.96
660.00	110.00
134.82	6.74
148.80	7.09
300.00	0.00
180.00	0.00
306.00	43.00
395.06	0.00
N/A	0.00
332.40	55.40
792.75	0.00
422.40	70.40
135.71	6.46
N/A	0.00

