

Paid	Cq	Expenditure	Amount	VAT
13/05/2019	101885	Alston Town Hall - precept donation	£ 6,000.00	£ 0.00
13/05/2019	101880	Re-charge Alston Town Hall insurance	£ 2,374.48	£ 0.00
13/05/2019	101891	AMP - THI contribution	£ 2,000.00	£ 0.00
13/05/2019	101894	Alston Moor Historical Society	£ 2,000.00	£ 0.00
01/04/2019	101873	K. Liverick - Mill race 17/18 & 18/19	£ 1,000.00	£ 0.00
13/05/2019	101886	Garrigill Village Hall public toilets	£ 550.00	£ 0.00
13/05/2019	101890	Nenthead Community Toilets	£ 550.00	£ 0.00
13/05/2019	101880	Zurich Municipal insurance	£ 521.49	£ 0.00
13/05/2019	101885	Alston Town Hall annual donation	£ 500.00	£ 0.00
13/05/2019	101886	Garrigill Village Hall annual donation	£ 500.00	£ 0.00
13/05/2019	101886	Garrigill Village Hall playarea	£ 500.00	£ 0.00
13/05/2019	101887	Nenthead Village Hall annual donation	£ 500.00	£ 0.00
13/05/2019	101889	Nenthead Playarea annual donation	£ 500.00	£ 0.00
13/05/2019	101892	Alston Gala	£ 500.00	£ 0.00
13/05/2019	101893	Eden Venturers	£ 500.00	£ 0.00
13/05/2019	101896	Alston Fitness Club donation	£ 500.00	£ 0.00
03/06/2019	101899	Nenthead Community Works - annual donation	£ 500.00	£ 0.00
03/06/2019	101898	Alston Town Hall - office rent	£ 410.00	£ 0.00
01/04/2019	dd	Alston Town Hall HMRC - payroll	£ 406.96	£ 0.00
13/05/2019	101878	CALC subs	£ 311.46	£ 0.00
16/05/2019	101897	Nenthead Playarea Community Grant	£ 300.00	£ 0.00
01/04/2019	101876	Community Warden 18/19	£ 230.00	£ 0.00
13/05/2019	101883	Community Warden	£ 230.00	£ 0.00
03/06/2019	101900	Community Warden	£ 230.00	£ 0.00
01/04/2019	101874	EDC - photocopies	£ 195.93	£ 32.66
13/05/2019	101881	Enterprise - Tyne Willows	£ 182.53	£ 30.42
01/04/2019	101875	Fields in Trust professional services re: BT	£ 180.00	£ 30.00
01/04/2019	101872	Enterprise - Tyne Willows 18/19	£ 175.97	£ 29.33