

Paid	Cq	Expenditure	Amount	VAT
05/08/2019	101908	Alston Town Hall - vat	£ 1,854.54	£ 0.00
05/08/2019	101905	EDC - election recharge	£ 712.00	£ 0.00
08/07/2019	101902	Fairhill Recreation Grounds annual donation	£ 500.00	£ 0.00
08/07/2019	101903	Alston Town Hall office rent	£ 410.00	£ 0.00
10/07/2019	dd	HMRC - paye Town Hall	£ 410.00	£ 0.00
02/09/2019	101911	Hymers Constructions Ltd	£ 396.00	£ 66.00
08/07/2019	101902	Fairhill Recreation Grounds - car park	£ 320.00	£ 0.00
08/07/2019	101904	Community Warden	£ 230.00	£ 0.00
05/08/2019	101909	Community Warden	£ 230.00	£ 0.00