

Paid	Cq	Expenditure	Amount	VAT
03/12/2019	dd	Alston Town Hall - vat	£ 1,307.77	£ 0.00
04/11/2019	101917	Alston Moor Fed PTA - Fireshow donation	£ 600.00	£ 0.00
03/10/2019	dd	HMRC - paye Town Hall	£ 476.00	£ 0.00
07/10/2019	101912	Alston Town Hall - office rent	£ 410.00	£ 0.00
07/10/2019	101913	PKF Littlejohn LLP	£ 360.00	£ 60.00
10/10/2019	101916	Alston Moor Fed. PTA - lighting equipment	£ 300.00	£ 0.00
22/10/2019	dd	Lights4Fun	£ 270.00	£ 45.00
04/11/2019	101921	S.James Gardening Services - TW	£ 225.00	£ 0.00
07/10/2019	101912	Alston Town Hall - meetings	£ 202.50	£ 0.00
02/12/2019	101925	CALC training	£ 170.00	£ 0.00
02/12/2019	101926	SLCC annual subs	£ 140.00	£ 0.00