

ALSTON MOOR PARISH COUNCIL
Payments £500 and over

2019 - 2020

Paid	Cq	Expenditure	Amount
13/05/2019	101885	Alston Town Hall - precept donation	£ 6,000.00
06/01/2020	101928	EDC - footway lights contract	£ 3,192.48
13/05/2019	101880	Re-charge Alston Town Hall insurance	£ 2,374.48
02/03/2020	101939	Alston Town Hall - hmrc	£ 2,199.81
13/05/2019	101891	AMP - THI contribution	£ 2,000.00
13/05/2019	101894	Alston Moor Historical Society	£ 2,000.00
05/08/2019	101908	Alston Town Hall - vat allocation	£ 1,854.54
03/12/2019	dd	Alston Town Hall - vat allocation	£ 1,307.77
01/04/2019	101873	K. Liverick - Mill race 17/18 & 18/19	£ 1,000.00
05/08/2019	101905	EDC - election recharge	£ 712.00
04/11/2019	101917	Alston Moor Fed PTA - Fireshow donation	£ 600.00
13/05/2019	101886	Garrigill Village Hall public toilets	£ 550.00
13/05/2019	101890	Nenthead Community Toilets	£ 550.00
13/05/2019	101880	Zurich Municipal insurance	£ 521.49
13/05/2019	101885	Alston Town Hall annual donation	£ 500.00
13/05/2019	101886	Garrigill Village Hall annual donation	£ 500.00
13/05/2019	101886	Garrigill Village Hall playarea	£ 500.00
13/05/2019	101887	Nenthead Village Hall annual donation	£ 500.00
13/05/2019	101889	Nenthead Playarea annual donation	£ 500.00
13/05/2019	101892	Alston Gala	£ 500.00
13/05/2019	101893	Eden Venturers	£ 500.00
13/05/2019	101896	Alston Fitness Club donation	£ 500.00
03/06/2019	101899	Nenthead Community Works - annual donation	£ 500.00
08/07/2019	101902	Fairhill Recreation Grounds annual donation	£ 500.00
Annual		Wages	£ 12,333.61
			£ 42,196.18