

ALSTON MOOR PARISH COUNCIL Payments £500 and over to 30 September 2023

Date	Expenditure	Amount	VAT
15/05/2023	Alston Town Hall - maintenance	£ 10,000.00	£ 0.00
01/06/2023	JB Extreme Landscapes - Fairhill bike track	£ 4,320.00	£ 720.00
15/05/2023	Alston Moor Historical Society	£ 2,000.00	£ 0.00
11/05/2023	Peter Dodd - tree survey	£ 1,800.00	£ 300.00
08/08/2023	First Rescue - defib & cabinet	£ 1,770.00	£ 295.00
15/05/2023	Garrigill Village Hall, hall, playarea, toilets	£ 1,650.00	£ 0.00
15/05/2023	Nenthead Community Works	£ 1,200.00	£ 0.00
15/05/2023	Alston Moor Community Workshop	£ 1,000.00	£ 0.00
15/05/2023	Alston Gala	£ 1,000.00	£ 0.00
13/05/2023	Joseph Wright - flagpole installation	£ 690.00	£ 0.00
25/04/2023	Windssock Co. Ltd - flagpole	£ 641.80	£ 102.80
01/06/2023	JB Extreme Landscapes - Fairhill bike track	£ 600.00	£ 100.00
16/05/2023	BHIB insurance	£ 556.91	£ 0.00
15/05/2023	Nenthead Playarea	£ 550.00	£ 0.00
15/05/2023	Nenthead Community Toilets	£ 550.00	£ 0.00
15/05/2023	Nenthead Village Hall	£ 550.00	£ 0.00
15/05/2023	Alston Town Hall	£ 550.00	£ 0.00
15/05/2023	Alston Recreation Grounds	£ 550.00	£ 0.00
15/05/2023	Alston Fitness Club	£ 550.00	£ 0.00
28/04/2023	Neathouse - HR company	£ 506.88	£ 84.48
15/05/2023	Alston Live	£ 500.00	£ 0.00
Half year	Salaries	£ 5,066.10	£ 0.00