ALBRIGHTON PARISH COUNCIL



Paid Expenditure over £500

Note: Not included on the expenditure report are staff salaries & payroll and Grant payments. Grant payments are recorded on a separate spreadsheet.

Date Paid:	Invoice Number:	Details:		Net:	Vat:	Total:	Budget Heading:	Notes:
04/04/2023	MMSS4224	Make Me Something Special	Coronation Garden Bench	£699.16	£139.83	£838.99	4611	Meeting Resolution #FPGC23/048 30th March 2023 Recovery of costs for by-elections held on 21 July, 8
								September, 6 October, 10 November and 1
11/04/2023	2000144721228	Shropshire Council	By-Election Costs	£500.00	£0.00	£500.00	4035	December 2022
11/04/2023	INV30369	Rialtas Business Solutions Ltd	Clerk's Training	£500.00	£100.00	£600.00	4051	Meeting Resolution #
18/04/2023	IN06690305	Npower	Lighting D2d	£968.99	£193.80	£1,162.79	4301	Direct Debit for Ashgrove Streetlights
26/04/2023	17779197	ALD Automotive	Ford Lease	£525.50	£131.38	£656.88	4401	Late hire invoice for Lease of the Albrighton Flyer
				£3,193.65	£565.01	£3,758.66		