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:
								Meeting Resolution #FC23/086 Full Council 6th April
02/05/2023	040296	MEB Total	Repair Library boiler	£981.15	£196.23	£1,177.38	4745	2023
26/05/2023	17779197	ALD Automotive	Ford Lease	£606.05	£121.21	£727.26	4401	Late hire invoice for lease of the Albrighton Flyer
				£1,587.20	£317.44	£1,904.64		