

ALBRIGHTON PARISH COUNCIL



Paid Expenditure over £500

July 2023

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:
11/07/2023	IN07611310	Npower	Lighting D2d	£1,256.86	£251.37	£1,508.23	4301	Contract for Ash Grove streetlights
11/07/2023	IA/KLL/1/2023	Kathryn Lloyd - Audit Services		£541.80	£0.00	£541.80	4025	Audit Charges for 2022/23 and mileage
17/07/2023	76534	Woodberry of Leamington Spa Ltd		£745.00	£149.00	£894.00	4611	Replacement disabled picnic bench Agreed 8/12/22
21/07/2023	127757	eon		£605.26	£121.05	£726.31	4301	Annual Street lighting Contract 01/05/23 to 30/04/24
21/07/2023	Q1244907	ALD Automotive	Ford Lease	£1,453.58	£363.40	£1,816.98	4401	Final costs for Flyer Lease
21/07/2023	INV-0046	Alex James Construction Ltd		£8,730.00	£1,746.00	£10,476.00	4111	H&S Works agreed FC 01/06/23 FCM23/144
24/07/2023	INV-2225	Parish Council Website		£468.00	£93.60	£561.60	4022	Annual Microsoft Business Package
31/07/2023	20914	Window&door Ltd	Library doors	£552.15	£110.43	£662.58	4111	Call out for servicing doors and issues with outside door
				£14,352.65	£2,834.85	£17,187.50		