

ALBRIGHTON PARISH COUNCIL



**Paid Expenditure over £500**

**June 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:
05/06/2023	1753	LiftSafe Ltd	E-power truck	£14,350.00	£2,870.00	£17,220.00	4611	Agreed Full Council 1/6/23
12/06/2023	2007	SALC	ALC Affiliation Fees	£1,768.61	£0.00	£1,768.61	4031	1st April 2023-31st March 2024
12/06/2023	524113480	AJG Community Schemes	Insurance	£2,625.82	£315.09	£2,990.91	4020	APC Insurance for 1/6/23 - 31/05/24
12/06/2023	30703	Rialtas Business Solutions Ltd	Year End	£495.00	£99.00	£594.00	4025	Year end Accounts
12/06/2023	2548860	Viking	Office equipment	£424.98	£85.00	£509.98	4010	Replacement of Office Chairs agreed FC 1/6/23
				£19,664.41	£3,369.09	£23,083.50		