

ALBRIGHTON PARISH COUNCIL



**Paid Expenditure over £500**

**October 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:
10/10/2023	IN08539192	Npower	£1,033.92	£51.70	£1,085.62	4301	Ash Grove Lighting Contract
02/10/2023	30955	Rialtas Business Solutions Ltd	£535.00	£107.00	£642.00	4008	Transfer of data, consultation and assistance etc
16/10/2023		S M Foulger Installations	£1,600.00	£0.00	£1,600.00	4111	New roof on APC Garage
26/10/2023		Wayne Butler	£995.00	£0.00	£995.00	4611	Repair/replacement of noticeboards
			£4,163.92	£158.70	£4,322.62		