

ALBRIGHTON PARISH COUNCIL



Paid Expenditure over £500

January 2024

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:
08/01/2024	IN09356596	N-Power Streetlighting	£1,370.47	£274.09	£1,644.56	4301	Contract for Ash Grove streetlights
12/01/2024	11435279	West Mercia Energy G08724	£555.16	£111.03	£666.19	4702	APC Building Gas
22/01/2024	128992	eon	£605.26	£121.05	£726.31		Annual street lighting contract
23/01/2024	3363	Picnic Benches	£559.03	£106.34	£638.03		Meeting resolution - £79 shipping included
			£3,089.92	£612.51	£3,675.09		