

ALBRIGHTON PARISH COUNCIL



Paid Expenditure over £500

March 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:
14/03/2024	11460694	West Mercia Energy G08724	£659.57	£131.91	£791.48	4702	APC Building Gas Meeting resolution FCM24/44 Security Alarm system APC Building
18/03/2024	INV003795	Archer Security Ltd	£2,282.82	£456.56	£1,390.69		- 50% deposit paid. £1348.69 left to pay
21/03/2024	S-INV-008792	British Heart Foundation	£491.66	£98.33	£589.99		The Harp to reimburse with monies from fundraising
25/03/2024	INV0096	Alex James Construction Ltd	£3,600.00	£720.00	£4,320.00		Fire doors for building Meeting resolution FCM24/ 27 (C)
			£7,034.05	£1,406.80	£7,092.16		