

ALBRIGHTON PARISH COUNCIL



Paid Expenditure over £500

November 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:
20/11/2023	7243899	Shropshire Council DALNR 2023/24	£2,000.00	£0.00	£2,000.00	4507	Contribution towards Nature Reserve
01/11/2023	1918	AMG Fire Solutions	£570.00	£114.00	£684.00	4745	Health and Safety - Fire Risk Assessment
01/11/2023	SIN6839690	TFM Farm & Country Superstore Ltd	£493.92	£98.77	£592.69	4503	Service of Lawn Mower and equipment Work to trees on High Street Meeting resolution FCM23/187
08/11/2023	G234	Heartwoods	£2,675.00	£0.00	£2,675.00	4501	Supply fit and install new Automatic Sliding Doors - APC Building Meeting resolution FCM23/187
14/11/2023	SI-839	RTS Door Systems Ltd	£7,397.61	£1,479.52	£8,877.13	4111	War Memorial Landscaping Meeting resolution FCM23/217
14/11/2023		Fletchers Landscaping	£2,130.00	£0.00	£2,130.00	4505	EMR APC Garage Doors Agreed FCM23/211
21/11/2023		S.C Building & Roofing Ltd	£1,125.00	£225.00	£1,350.00		Purchase of new christmas lights
29/11/2023	53328	Turnocks	£4,337.00	£867.40	£5,204.00		Install Christmas Lights
29/11/2023		Turnocks	£5,000.00	£1,000.00	£6,000.00		
			£25,728.53	£3,784.69	£29,512.82		