

ALTARNUN PARISH COUNCIL

Expenditure 1st April 2024 - 31st March 2025

Published in compliance with the Department for Communities and Local Government

Transparency code for smaller authorities dated December 2014, paragraphs 13 and 14.

(All items of expenditure above £100)

Invoice Date or Date Incurred	Payee & Purpose	Amount	VAT recoverable	Minute no.
29.3.2024	BTE Services - cleaning	£252.40	£42.07	53-24
1.4.2024	Cornwall ALC - subscription	£498.06	£71.27	53-24
2.4.2024	Smart Bros - maintenance	£638.00	NIL	53-24
21.4.2024	L Coles -internal audit fee	£180.00	NIL	70-24
25.4.2024	Corserve - consumables	£113.22	£18.87	70-24
7.5.2024	Smart Bros - maintenance	£1,658.81	NIL	70-24
7.5.2024	Corserve - cleaning	£7,012.48	£1,168.75	70-24
8.5.2024	HMRC -Paye & NI	£177.02	NIL	70-24
8.5.2024	Clerk - salary	£696.90	NIL	70-24
1.6.2024	Community First - Insurance	£351.46	NIL	89-24
7.6.2024	Smart Bros - maintenance	£868.80	NIL	89-24
1.7.2024	Smart Bros - maintenance	£2,377.96	£86.09	105-24
2.7.2024	Clerk - salary	£696.70	NIL	105-24
2.7.2024	HMRC -Paye & NI	£177.22	NIL	105-24
5.8.2024	Smart Bros - maintenance	£1,248.14	NIL	119-24
15.8.2024	BDO LLP- External audit fee	£252.00	£42.00	132-24
3.9.2024	Smart Bros - maintenance	£1,380.99	NIL	132-24
4.9.2024	Clerk - salary	£696.90	NIL	132-24
4.9.2024	HMRC -Paye & NI	£177.02	NIL	132-24
1.10.2024	Smart Bros - maintenance	£699.00	NIL	148-24
5.11.2024	Smart Bros - maintenance	£669.00	NIL	161-24
6.11.2024	Clerk - salary	£815.70	NIL	161-24
6.11.2024	HMRC -Paye & NI	£221.16	NIL	161-24
6.11.2024	Tre Pol Pen - Donation	£400.00	NIL	43-24
27.11.2024	TEEC Ltd - Web site hosting	£374.40	£62.40	174-24
1.12.2024	Smart Bros - maintenance	£542.00	NIL	174-24
11.12.2024	BT Plc - Broadband installation	£8,939.64	NIL	6-25
7.1.2025	Smart Bros - maintenance	£451.70	NIL	6-25
8.1.2025	HMRC -Paye & NI	£187.50	NIL	6-25
8.1.2025	Clerk - salary	£721.70	NIL	6-25
15.1.2025	TEEC Ltd - Web site hosting	£187.20	£31.20	22-25
3.2.2025	Smart Bros - maintenance	£352.00	NIL	22-25
4.3.2025	Smart Bros - maintenance	£288.00	NIL	38-25
5.3.2025	Clerk - salary	£721.50	NIL	38-25
5.3.2025	HMRC -Paye & NI	£187.70	NIL	38-25

