

ALTARNUN PARISH COUNCIL

Expenditure 1st April 2023 to 31st March 2024

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.
29.3.2023	BTE Services - cleaning	£238.10	£39.68	51-23
1.4.2023	Cornwall ALC - subscription	£483.55	£69.17	51-23
1.4.2023	Corserve	£5,923.88	£987.31	125-23
4.4.2023	Smart Bros - maintenance	£672.50	nil	51-23
5.4.2023	Altarnun Village Hall	£150.00	nil	58-23
2.5.2023	Smart Bros - maintenance	£718.00	nil	69-23
9.5.2023	L Coles -internal audit fee	£160.00	nil	89-23
1.6.2023	Community First Trading	£346.12	nil	89-23
5.6.2023	Smart Bros - maintenance	£1,550.00	nil	89-23
7.6.2023	Clerks salary Apr-June 2023	£985.25	nil	89-23
7.6.2023	HMRC -PAYE&NI	£292.58	nil	89-23
4.7.2023	Smart Bros - maintenance	£680.00	nil	109-23
1.8.2023	Smart Bros - maintenance	£548.00	nil	125-23
4.9.2023	BDO LLP - external audit fee	£252.00	£42.00	137-23
5.9.2023	Smart Bros - maintenance	£606.36	nil	137-23
6.9.2023	HMRC -PAYE&NI	£292.58	nil	137-23
6.9.2023	Clerks salary Jly-Sept 2023	£985.25	nil	137-23
8.9.2023	Penon Water Services	£152.17	nil	151-23
3.10.2023	Smart Bros - maintenance	£1,548.00	nil	151-23
31.10.2023	Smart Bros - maintenance	£613.00	nil	165-23
30.11.2023	Cliffoirds Joinery	£11,334.24	£1,889.04	180-23
4.12.2023	Macs Timber	£375.00	£17.86	180-23
5.12.2023	Smart Bros - maintenance	£1,415.97	nil	180-23
6.12.2023	Clerks salary Oct-Dec 2023	£1,165.25	nil	180-23
6.12.2023	HMRC -PAYE&NI	£368.63	nil	180-23
6.12.2023	St Nonnas PCC	£100.00	nil	185-23
2.1.2024	Smart Bros - maintenance	£154.00	nil	6-24
6.2.2024	Smart Bros - maintenance	£746.45	nil	21-24
7.2.2024	Clerks salary Jan-Feb 2024	£696.70	nil	21-24
7.2.2024	HMRC -PAYE&NI	£177.22	nil	21-24
5.3.2024	Smart Brothers	£494.00	nil	38-24
6.3.2024	Clerks salary Mch 2024	£348.35	nil	38-24
6.3.2024	Intermedical UK	£330.00	£55.00	38-24

