Alderton Parish Council Purchases 26 / 27

Invoice Date	REF no.	PAID	Amount Gross	From	Description of Services	Payment method	Salaries	Licences Training/Admin	Maintenance	Village Hall	Recreation Ground	Xmas	Fund Raising	Misc & Grants	VAT		
20/03/2026	P1		£1,320.00	Dirt Factory	Pump Track Day Depoist	Paid By Alan Austin								£1,100.00	£220.00	£1,320.00	£0.00
07/04/2026	P2	*	£90.00	Pear Space	E Mail Management	BACS		£90.00								£90.00	£0.00
08/04/2026			9,52	Commission Charges Bank										£9.52		£9.52	£0.00
16/04/2026	P3	*	£20.99	Sue McCormack	Table Tennis Bats for Rec	BACS					£20.99					£20.99	£0.00
21/04/2026	P4	*	£17.00	MG Window Cleaning		BACS				£17.00						£17.00	£0.00
22/04/2026	P5	*	£19.99	Jeff Hayward	Printer Lead for Clerk	BACS								£19.99		£19.99	£0.00
30/04/2026	P6	*	£6.99	Sue McCormack	Printer paper	BACS								£5.82	£1.17	£6.99	£0.00
30/04/2026	P7	*	£31.40	YU Energy	Electric	DD					£16.28				£0.36	£16.64	£14.76
30/04/2026	P8	*	£25.94	YU Energy	Electric	DD				£24.70					£1.24	£25.94	£0.00
05/05/2026	P9	*	£1,320.00	Dirt Factory	Balance Community Pump Track Day	BACS								£1,100.00	£220.00	£1,320.00	£0.00
05/05/2026			£8.50	Commission Charges Bank										£8.50		£8.50	£0.00
08/05/2026	P10	*	£45.00	JG Services	Mowing etc.	BACS					£45.00					£45.00	£0.00
08/05/2026	P11	*	£30.00	Jo Butler	Cleaning April	BACS				£30.00						£30.00	£0.00
05/06/2026	P12	*	£31.25	Jo Butler	Cleaning May	BACS				£31.25						£31.25	£0.00
08/06/2026	P13	*	£120.00	Pear Space	Website Hosting	BACS		£120.00								£120.00	£0.00
08/06/2026	P14	*	£51.60	Soanes Fire	Extinguishers testing	BACS				£43.00					£8.60	£51.60	£0.00
08/06/2026	P15	*	£84.00	SALC	CG Training	BACS		£70.00							£14.00	£84.00	£0.00
24/06/2026	P16	*	£70.00	JG Services	Mowing etc.	BACS					£70.00					£70.00	£0.00
24/06/2026	P17	*	£17.00	MG Window Cleaning	Window cleaning	BACS				£17.00						£17.00	£0.00
24/06/2026	P18	*	£60.62	Wave	Water Supply	D/D				£60.62						£60.62	£0.00
30/04/2026	P19	*	£20.62	YU Energy	Electric March	DD					£19.64				£0.98	£20.62	£0.00
30/04/2026	P20	*	£37.64	YU Energy	Electric March	DD				£35.85					£1.79	£37.64	£0.00
30/04/2026	P21	*	£0.00	Martin Electrics	Inspection FOC					£0.00						£0.00	£0.00
02/07/2026	P22	*	£175.24	Sue McCormack	April Salary	BACS	£175.24									£175.24	£0.00
02/07/2026	P23	*	£262.84	Sue McCormack	May Salary	BACS	£262.84									£262.84	£0.00
02/07/2026	P24	*	£219.04	Sue McCormack	June Salary	BACS	£219.04									£219.04	£0.00
02/07/2026	P25	*	£30.00	Jo Butler	Cleaning May	BACS				£30.00						£30.00	£0.00
02/07/2026	P26	*	£9.49	Sue McCormack	Stationery	BACS								£9.49		£9.49	£0.00
02/07/2026	P27	*	£18.61	Sue McCormack	Stationery	BACS								£18.61		£18.61	£0.00
02/07/2026	P28	*	£347.54	Vanessa Austin	Fete Expenses & Prizes	BACS							£312.33		£35.21	£347.54	£0.00
10/07/2026	P29	*	£79.99	Sue McCormack	Shredder	BACS								£66.66	£13.33	£79.99	£0.00
10/07/2026	P30	*	£14.99	Sue McCormack	Pavillion Toilet Rolls	BACS					£12.49				£2.50	£14.99	£0.00
10/07/2026	P31	*	£19.99	Sue McCormack	Pavillion Paper Towels	BACS					£16.66				£3.33	£19.99	£0.00
10/07/2026	P32	*	£9.49	Sue McCormack	Laminating Pouches	BACS		£9.49							£1.58	£11.07	-£1.58
10/07/2026	P33	*	£5.34	Sue McCormack	key Tabs	BACS		£4.45							£0.89	£5.34	£0.00
17/07/2026	P34	*	£25.76	Christine Green	Printer Cartridges	BACS							£21.47		£4.29	£25.76	£0.00
17/07/2026	P35	*	£4.97	Christine Green	Fete sweets	BACS							£4.14		£0.83	£4.97	£0.00
17/07/2026	P36	*	£21.58	Christine Green	Printer Cartridges	BACS							£16.32		£3.60	£19.92	£1.66
17/07/2026	P37	*	£23.96	Christine Green	Fete Supplies	BACS							£19.97		£3.99	£23.96	£0.00
17/07/2026	P38	*	£61.28	Tracy Last	Fete Supplies	BACS							£61.28		£0.00	£61.28	£0.00
17/07/2026	P39	*	£59.51	Dawn Cannon	Hygiene Course Supplies	BACS		£20.00					£35.51		£4.00	£59.51	£0.00
17/07/2026	P40	*	£383.57	Alan Austin	Fete Prizes & Food etc.	BACS							£383.57		£0.00	£383.57	£0.00
17/07/2026	P41	*	£575.00	Christine Green	Float , Magician & Cash Back	Cash							£575.00			£575.00	£0.00
29/07/2026	P42	*	£67.50	JCG Services	Rec & Allotment	BACS					£67.50					£67.50	£0.00
29/07/2026	P43	*	£219.04	Sue McCormack	July Salary	BACS	£219.04									£219.04	£0.00
10/08/2026	P44	*	£31.96	Dell Technology	New council mouse for laptop	BACS								£26.63	£5.33	£31.96	£0.00
28/07/2026	P45	*	£499.00	Dell Technology	New council laptop	BACS								£415.83	£83.17	£499.00	£0.00
29/07/2026	P46	*	£25.00	Matt Stevens	Fix lock and water butt	BACS				£25.00						£25.00	£0.00
29/07/2026	P47	*	£30.00	Joanne Butler	July cleaning	BACS				£30.00						£30.00	£0.00
11/08/2026	P48	*	£17.00	MG Window Cleaning	Window cleaning	BACS				£17.00						£17.00	£0.00
18/08/2026	P49	*	£9.00	Sue McCormack	New key for container	BACS								£7.50	£1.50	£9.00	£0.00
06/07/2026	P50	*	£42.00	Annie Jessup	Water butt for VH	BACS				£33.60					£8.40	£42.00	£0.00
06/07/2026	P51	*	£30.00	Joanne Butler	August cleaning	BACS				£30.00						£30.00	£0.00
30/08/2026	P52	*	£241.02	Sue McCormack	August salary	BACS										£241.02	£0.00
07/07/2026	P53	*	£180.00	TV licence	TV licence	Online		£180.00								£180.00	£0.00
11/09/2026	P54	*	£27.94	Sue McCormack	Salary adjustment	BACS	£27.94									£27.94	£0.00
11/09/2026	P55	*	£253.66	SALC	Membership subscription	BACS		£253.66								£253.66	£0.00
11/09/2026	P56	*	£126.00	SALC	Training (clerk)	BACS		£126.00								£126.00	£0.00
11/09/2026	P57	*	£44.35	EDF	Electricity	BACS				£42.24					£2.11	£44.35	£0.00
11/09/2026	P58	*	£77.97	EDF	Electricity	BACS					£74.26				£3.71	£77.97	£0.00
11/09/2026	P59	*	-£44.35	EDF	Credit	BACS				-£42.24					-£2.11	-£44.35	£0.00
02/09/2026	P60	*	£206.22	PW Direct	Village Hall and Rec signs	Debit card				£171.85					£34.37	£206.22	£0.00
20/09/2026	P61	*	£256.68	Sue McCormack	September salary	BACS	£256.68									£256.68	£0.00
15/09/2026	P62	*	£284.40	SALC	Internal Audit	BACS		£237.00							£47.40	£284.40	£0.00
28/09/2026	P63	*	£122.40	SALC	Payroll provision	BACS		£102.00							£20.40	£122.40	£0.00
01/10/2026	P64	*	£30.99	Joanne Butler	September cleaning	BACS				£30.99						£30.99	£0.00
05/10/2026	P65	*	£21.80	HMRC	Q2 Income Tax	BACS		£21.80								£21.80	£0.00
06/10/2026	P66		£17.00	MG Window Cleaning	Window cleaning					£17.00						£17.00	£0.00
01/10/2026	P67		£13.51	EDF	Electricity					£12.90					£0.61	£13.51	£0.00
			£8,606.82				£1,160.78	£1,234.40	£0.00	£657.76	£342.82	£0.00	£1,429.59	£2,788.55	£746.58	£8,360.48	