

# ALTARNUN PARISH COUNCIL

## Expenditure 1st April 2025 to 31st March 2026

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.
29.3.2025	S W Hygeine Facilities Services	£267.55	£44.59	55/25
1.4.2025	Smart Bros -maintenance	£576.00	nil	55/25
1.4.2025	Cornwall ALC - subscription	£524.66	£74.84	55/25
10.4.2025	Payline - payroll services	£150.48	£25.08	74/25
1.5.2025	L Coles - internal audit fee	£180.00	nil	74/25
13.5.2025	Smart Bros -maintenance	£2,090.70	nil	74/25
14.5.2025	Clerks salary -Apr & May 2025	£721.70	nil	74/25
14.5.2025	HMRC - Paye & NI Apr & May	£239.92	nil	74/25
1.6.2025	Community First - Insurance	£683.17	nil	109/25
3.6.2025	Smart Bros -maintenance	£951.00	nil	93/25
4.6.2025	Clerks salary -June 2025	£360.85	nil	93/25
30.6.2025	Smart Bros -maintenance	£974.00	nil	109/25
3.7.2025	Clerks salary July	£360.65	nil	109/25
29.7.2025	BDO LLP -Audit fee	£252.00	£42.00	125/25
4.8.2025	Smart Bros -maintenance	£1,105.00	nil	125/25
6.8.2025	Clerks salary August	£360.85	nil	125/25
6.8.2025	PCC of Altarnun	£120.00	nil	125/25
9.8.2025	J Blake -Electrical services	£120.00	£20.00	137/25
1.9.2025	Smart Bros -maintenance	£1,876.86	nil	137/25
3.9.2025	Clerks salary September	£360.85	nil	137/25
3.9.2025	HMRC - Paye & NI	£266.27	nil	137/25
30.9.2025	Smart Bros -maintenance	£1,182.00	nil	152/25
30.9.2025	Cornwall Council Election fees	£342.76	nil	152/25
1.10.2025	Clerks salary October	£449.26	nil	152/25
11.10.2025	AC Electrical -EICR testing	£240.00	£20.00	168/25
11.11.2025	Smart Bros -maintenance	£1,038.00	nil	168/25
12.11.2025	Clerks salary Nov 2025	£381.85	nil	168/25
1.12.2025	Smart Bros -maintenance	£1,523.00	nil	182/25
3.12.2025	Clerks salary Dec 2025	£382.05	nil	182/25
M 0	HMRC Paye & NI	£310.37	nil	182/25
28.12.2025	Smart Bros -maintenance	£865.92	nil	6/26
7.1.2026	Clerks salary Jan 2026	£382.05	nil	6/26
3.2.2026	Smart Bros -maintenance	£996.13	nil	20/26
4.2.2026	Clerks salary Feb 2026	£382.05	nil	20/26
26.2.2026	TEEC Ltd -Web hosting	£187.20	£31.20	35/26
3.3.2026	Smart Bros -maintenance	£474.00	nil	35/26
4.3.2026	Clerks salary March 2026	£381.85	nil	35/26
4.3.2026	HMRC -Jan-Mch 2026	£280.97	nil	35/26
4.3.2026	Altarnun Village Hall	£100.00	nil	27/26









