

Ruan Laniorne Parish Council

List of expenditure (gross) for the 2021-2022 financial year over £100.00.

		<u>£</u>
07/06/2021	Cornwall ALC Limited (CALC)	220.36
13/08/2021	Zurich Municipal	439.88
19/08/2021	The Parish Notice Board Company - 50% deposit	435.00
03/09/2021	Melissa Kelly - internal audit fee	150.00
04/11/2021	Glyn Tucker - LMP	280.00
12/11/2021	The Parish Notice Board Company - 50% balance	435.00
26/11/2021	PKF Littlejohn LLP - external audit fee	240.00
30/12/2021	Steve Cawrse - deposit for works to Reading Room	5,040.00
11/02/2022	Steve Cawrse - interim payment re works	10,000.00
11/02/2022	Brewers Decorator Centres - paint	170.98
11/02/2022	Cornwall Council - election recharges	255.00
11/02/2022	Kernow signs - x3 slate plaques	225.00
28/02/2022	C.E.F. - hand dryer	167.94
28/02/2022	Currys PC World - hob and microwave oven	221.99
28/02/2022	Argos - changing unit	100.00
11/03/2022	Steve Cawrse - final payment re works	21,044.19

Please note that this does not include salary related payments.