

Ruan Laniorne Parish Council

List of expenditure (gross) for the 2022-2023 financial year over £100.00.

	<u>£</u>
05/05/2022 Cornwall ALC Limited (CALC) – subscription	225.87
06/05/2022 Melissa Kelly - internal audit fee	160.00
06/05/2022 Tomas Hill - re RBLI Platinum Jubilee plaque (FIXED ASSET)	154.99
06/06/2022 Zurich Town & Parish – insurance	472.16
29/07/2022 Mark Datson - revised disabled access design	486.12
08/09/2022 Kernow Signs - Millenium plaque for quay (FIXED ASSET)	135.00
29/09/2022 PKF Littlejohn LLP - external audit fee	240.00
02/11/2022 Tomas Hill - Currys - HP laptop, Microsoft office and setup (FIXED ASSET)	658.99
02/11/2022 Glyn Tucker Garden Services - LMP (public rights of way)	280.00
02/11/2022 The Parish Noticeboard - 50% deposit (FIXED ASSET)	219.00
28/11/2022 John Adams - Weebly host and domain fees	100.00
02/02/2023 The Parish Noticeboard - remaining balance (FIXED ASSET)	219.00

N.B. This does not include salary related payments.