County North Yorkshire

Declaration of Items of Expenditure Above £100.

As part of the Transparency Code for Smaller Authorities, Potto Parish Council must publish all items of expenditure above £100. Below are the items of expenditure above £100 for the financial year 2020/21;

ITEM	COST	DATE
Salaries	1340.40	Annual
PKF Littlejohn – External Audit Fees	240.00	21/05/2020
BHIB Insurance	204.28	21/05/2020
YLCA Membership Fees	128.00	21/05/2020
Potto Village Hall	1000.00	21/05/2020
Cloud Storage	350.00	15/07/2020
Internal Audit	120.00	15/07/2020
NYCC - Speed Survey	132.00	15/07/2020
Grass Cutting	240.00	15/07/2020
Whorlton Churchyard Maintenance	250.00	20/09/2020
IT Equipment	529.00	18/11/2020
PKF Littlejohn	240.00	16/12/2020
NYCC - Bridge	2575.00	20/01/2021
Cardiac Science – Defibrillator	262.80	20/01/2021
BHIB Insurance	204.28	17/02/2021
Footpath Maintenance	240.00	17/03/2021

This concludes the list of expenditure for items above £100 for Potto Parish Council during the financial year 2020/21.

Joanne Storey

Clerk and RFO - Potto Parish Council

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