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 2022/23;

ITEM	COST	DATE
Salaries	1642.20	Annual
Internal Audit	100.00	23/06/2022
Software Licences	190.80	16/11/2022
External Audit	240.00	16/11/2022
Whorlton PCC	250.00	20/12/2022
Potto Village Hall	255.00	18/01/2023
Cleveland Corrosion (Road Sign Repairs)	1,988.00	15/02/2023
PKF Littlejohn Fees (2017-18)	2,220.06	15/02/2023
PKF Littlejohn Fees (2018-19)	2,615.41	15/02/2023
PKF Littlejohn Fees (2019-20)	2,919.53	15/02/2023
PKF Littlejohn Fees (2020-21)	1,216.46	15/02/2023
BHIB Insurance	225.00	15/02/2023
PKF Littlejohn Fees (2016-17)	2,160.00	16/02/2023
M Womack Plant (Jubilee Project)	1,104.00	16/03/2023
S Iredale (Jubilee Project)	500.00	16/03/2023

This concludes the list of expenditure for items above £100 for Potto Parish Council during the financial year 2022/23.

Joanne Storey

Clerk and RFO - Potto Parish Council

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