

| Carn Brea Parish Council                    |                       |                      |
|---|-----------------------|----------------------|
| Financial Year 2023 - 2024                  |                       |                      |
| Expenditure Over £500                       |                       |                      |
| Expenditure Detail                          | Supplier              | Net Total (excl VAT) |
| <b>October</b>                              |                       |                      |
| Staff Costs                                 |                       | £9,128               |
| Weed Treatment                              | Complete Weed Control | £1,370               |
| Speed Sign Associated Works - New Poles     | Cormac                | £1,868               |
| Additions to the Memorial at Treloweth Hall | Rob Lawrence          | £605                 |
| Grant Awarded                               | Heartlands            | £1,000               |
|   |                       |                      |
|   |                       |                      |
| <b>November</b>                             |                       |                      |
| Staff Costs                                 |                       | £14,018              |
| Staff Training - Traffic Management         | Cormac                | £485                 |
| Website Hosting                             | Vision ICT            | £1,156               |
| Hanging Baskets Provision                   | Warnes                | £1,800               |
| Match Funded Defibrillator Unit             | London Hearts         | £750                 |
|   |                       |                      |
| <b>December</b>                             |                       |                      |
| Staff Costs                                 |                       | £10,117              |
| Picnic Benches x 2 Wheal Fortune Park       | Seated Furniture      | £1,233               |
| Benches x 2 Wheal Fortune Park              | Glasdon               | £1,278               |
| Accounting Services                         | B E White             | £500                 |
| Cyber Insurance                             | Clear                 | £395                 |
|   |                       |                      |
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