

Brompton Ralph Parish Council - Payments over £100 2023-24

Code	Date	Minute	Cheque No	Description	Supplier	Amount
Community Grants & Donations	25/05/2023	Meeting 25.5.23 Item 10av	Chq. 441	Grant/Donation	Brompton Ralph Coronation Celebration	500.00
Community Grants & Donations	25/05/2023	Meeting 25.5.23 Item 8d	Chq. 444	Grant/Donation	Wivey Cares	150.00
Professional Fees & Services	25/05/2023	Meeting 25.5.23 Item 10avi	Chq. 436	Internal Auditor	Tim Payne	100.00
Affiliations & Subscriptions	21/09/2023	Meeting 21.09.2023 Item 6cii	Chq. 449	Scribe Accounts	Starboard Systems	118.80
Community Grants & Donations	21/09/2023	Meeting 21.9.23 Item 6cv	Chq. 451	Grant/Donation	Citizens Advice West Somerset	100.00
Insurance	21/09/2023	Meeting 21.9.23 Item 6ciii	Chq. 450	Insurance	Community First Trading Limited	205.49
Community Grants & Donations	21/09/2023	Meeting 21.9.23 Item 6civ	Chq. 456	Grant/Donation	St Mary's Church Brompton Ralph	100.00
Defibrillator Maintenance & Renewal	09/11/2023	Meeting 9.11.2023 Item 5a	Chq. 458	Defibrillator	Defib Warehouse	163.00
Community Grants & Donations	07/12/2023	Meeting 18.01.2023 Item 5bvi	Chq. 466	Grant/Donation	Brompton Ralph Cricket Club	200.00
Community Grants & Donations	18/01/2024	Meeting 18.01.2024 Item 5dii	Chq. 467	Grant/Donation	Brompton Ralph Village Hall - Christmas	200.00
Total						1,837.29

Prepared By P Bainbridge Clerk/RFO
22nd April 2024