

Borden Gate Parish Council

Budget Category	Date	Minute Reference	Description	Supplier	Total
Commemorations & Festivals	11/04/2022	Meeting 44 6biii	Jubilee Commemoration	Clerks & Councils Direct	221.68
Insurance	02/06/2022	Meeting 44 6biv	Insurance	Community First Trading	152.62
Open Spaces	05/08/2022	Meeting 45 6biv	Signage	DHF Products Ltd	175.00
Defibrillator	16/08/2022	Meeting 45 6bix	Defibrillator	Primary Care Supplies	1,315.00
Accounts software	30/09/2022	Meeting 45 6biii	Scribe Accounts Software	Starboard Systems Ltd	129.00
Defibrillator	01/10/2022	Meeting 45 6bx	Defibrillator	AMP Electrical	285.00
Churchyard Upkeep	12/12/2022	Meeting 46 6bvi	Churchyard Upkeep	Hockworthy PCC	150.00
Churchyard Upkeep	13/12/2022	Meeting 46 6bvi	Churchyard Upkeep	Clayhanger PCC	150.00
Churchyard Upkeep	13/12/2022	Meeting 46 6bvi	Churchyard Upkeep	Huntsham PCC	150.00
Total					2,728.30

Prepared by P Bainbridge, Clerk & RFO

