

## Borden Gate Parish Council

### PAYMENTS OVER £100

<b>Category</b>	<b>Date</b>	<b>Minute</b>	<b>Description</b>	<b>Supplier</b>	
Commemorations & Festivals	14/04/2023	Meeting 50 Item 9bvi	Coronation Commemoration	Clerks & Councils Direct	246.00
Insurance	12/06/2023	Meeting 50 12biv	Insurance	Community First Trading	127.23
Donations	19/07/2023	Meeting 50 12bv	Donation	Clayhanger Defibrillator	100.00
Capital Equipment & Assets	22/08/2023	Meeting 52 6biii	Parish Noticeboard	Wonderwall Products Ltd	228.00
Accounts software	29/09/2023	Meeting 52 6ciii	Scribe Accounts Software	Starboard Systems Ltd	154.80
Election Costs	06/10/2023	Meeting 52 6cv	Elections	Mid Devon DC	107.35
Election Costs	06/10/2023	Meeting 52 6cv	Elections	Mid Devon DC	107.35
Election Costs	06/10/2023	Meeting 52 6cv	Elections	Mid Devon DC	107.35
Churchyard Upkeep	03/01/2024	Meeting 53 7cv	Churchyard Upkeep	Huntsham PCC	150.00
Churchyard Upkeep	03/01/2024	Meeting 53 7cv	Churchyard Upkeep	Hockworthy PCC	150.00
Churchyard Upkeep	03/01/2024	Meeting 53 7cv	Churchyard Upkeep	Clayhanger PCC	150.00
				<b>Total</b>	<b>1,628.08</b>

Prepared by P Bainbridge 16th April 2024  
Clerk/RFO

