

Borden Gate Parish Council
PAYMENTS OVER £100 2024-25

Category	Date	Minute	Description	Supplier	Net
DALC/NALC	30/05/2024	Meeting 56 7bvi	Affiliation Fee	DALC	157.00
Professional Fees	05/06/2024	Meeting 56 7biii	Internal Audit	Tim Payne	100.00
Insurance	10/06/2024	Meeting 56 7bv	Insurance	Community First Trading	127.92
Accounts software	06/08/2024	Meeting 57 6cvi	Scribe Accounts Software	Starboard Systems Ltd	154.80
Open Spaces	26/09/2024	Meeting 57/58 Items 6cv/7ciii	Street Furniture	Marmax Products Ltd	761.00
DALC Course Fees	01/10/2024	Meeting 58 7civ	Training	DALC	300.00
Open Spaces	12/10/2024	Meeting 57 6civ	Street Furniture	Nicholas Page Countryside Contractor	450.00
Chimney Down S106	17/10/2024	Meeting 59 7biii	Street Furniture	Mid Wales Stone	3,465.00
Churchyard Upkeep	28/11/2024	Meeting 59 7cx	Churchyard Upkeep	Huntsham PCC	150.00
Chimney Down S106	28/11/2024	Meeting 59 7civ	Tree Planting & Sundries	Silvester Services	390.00
Chimney Down S106	28/11/2024	Meeting 59 7cv	Tree Planting & Sundries	Trees Direct	179.92
Churchyard Upkeep	02/12/2024	Meeting 59 7cx	Churchyard Upkeep	Hockworthy PCC	150.00
Churchyard Upkeep	02/12/2024	Meeting 59 7cx	Churchyard Upkeep	Clayhanger PCC	150.00
Chimney Down S106	05/12/2024	Meeting 59 7cvii	Street Furniture	Glasdon UK Ltd	1,524.90
Open Spaces	31/01/2025	Meeting 60 6cvii	Signage	DHF Products Ltd	128.10
Chimney Down S106	31/01/2025	Meeting 60 6cviii	Street Furniture	Bradfords Building Supplies	118.30
Total					8,306.94

Prepared by P Bainbridge 20th May 2025
Clerk/RFO