

Borden Gate Parish Council
Payments Over £100 2025-26

Category	Date	Minute	Description	Supplier	Net
DALC/NALC	30/05/2025	Meeting 62 9bvi	Affiliation Fee	DALC	163.00
Professional Fees	30/05/2025	Meeting 62 9bii	Internal Audit	Tim Payne	100.00
Insurance	17/06/2025	Meeting 62 9bv	Insurance	Community First Trading	143.49
DALC Course Fees	25/07/2025	Meeting 63 7civ	Training	DALC	292.30
Donations	29/09/2025	Meeting 64 7e	Donation	Mid Devon Mobility	100.00
Accounts software	29/09/2025	Meeting 64 7ciii	Scribe Accounts Software	Starboard Systems Ltd	154.80
Churchyard Upkeep	28/11/2025	Meeting 65 7k	Churchyard Upkeep	Hockworthy PCC	150.00
Donations	28/11/2025	Meeting 65 7j	Donation	Churches Houses Action Team	100.00
Churchyard Upkeep	28/11/2025	Meeting 65 7k	Churchyard Upkeep	Huntsham PCC	150.00
Churchyard Upkeep	28/11/2025	Meeting 65 7k	Churchyard Upkeep	Clayhanger PCC	150.00
					1,503.59

Prepared by P Bainbridge 14th May 2026
Clerk/RFO