

Botus Fleming Parish Council

List of Expenditure over £100 in year 2024/2025

DATE	NAME	DESCRIPTION	TOTAL AMOUNT
April			
24.04.2024	Christopher Cook	Salary & NALC pay arrears	339.00
24.04.2024	S Holman B&H Garden Services	Playground fencing installation	1,650.00
24.04.2024	Malcolm Fletcher	Swift nesting boxes	148.72
24.04.2024	Cornwall ALC Limited	Annual membership subscription	428.03
24.04.2024	Ally Hill Property Maintenance	Grass cutting (March) bramble strim	300.00
May			
22.05.2024	Christopher Cook	Salary	339.20
22.05.2024	Zurich Insurance	Insurance renewal premium	1,032.71
22.05.2024	Linda Coles	Internal Audit fee	160.00
22.05.2024	Ally Hill Property Maintenance	Grass cutting (April)	630.00
June			
26.06.2024	Christopher Cook	Salary	339.00
26.06.2024	St.Marys PCC Hall committee	Church Hall room hire donation	750.00
26.06.2024	BIFFA	Annual dog bin cleansing charge	873.60
26.06.2024	Ally Hill Property Maintenance	Grass cutting (May)	840.00
26.06.2024	Public Works Loan Board	Loan repayment instalment	2,732.22
July			
24.07.2024	Christopher Cook	Salary	339.00
24.07.2024	Ally Hill Property Maintenance	Grass cutting (July)	730.00
August			
28.08.2024	Christopher Cook	Salary	339.00
28.08.2024	Ally Hill Property Maintenance	Grass cutting (August)	970.00
28.08.2024	BDO Auditors	External Auditors fee	252.00
September			
25.09.2024	Christopher Cook	Salary	339.00
25.09.2024	Ally Hill Property Maintenance	Grass cutting (Sept)	890.00
25.09.2024	Glasdon	Replacement Bin Lid	276.26