

Botus Fleming Parish Council

List of Expenditure over £100 in year 2020/2021

DATE	NAME	DESCRIPTION	TOTAL AMOUNT
22.04.2020	Christopher Cook	Salary	228.80
22.04.2020	St. Marys PCC committee	Churchyard maintenance donation	250.00
22.04.2020	St. Marys PCC committee	Church Hall room hire donation	350.00
22.04.2020	BMS Landscaping	Grass cutting (April)	174.00
27.05.2020	Christopher Cook	Salary	233.52
27.05.2020	Zurich Municipal	Insurance renewal premium	763.96
27.05.2020	BMS Landscaping	Grass cutting (May)	384.00
27.05.2020	Linda Coles	Internal Audit fee	160.00
27.05.2020	Christopher Cook	CiLCA Examination fee	250.00
24.06.2020	Christopher Cook	Salary	233.52
24.06.2020	BMS Landscaping	Grass cutting (June)	207.00
24.06.2020	Biffa	Annual dog bin cleansing charge	259.20
22.07.2020	Christopher Cook	Salary	233.52
22.07.2020	BMS Landscaping	Parish Pound maintenance	360.00
22.07.2020	BMS Landscaping	Grass cutting (July)	363.00
22.07.2020	Cornwall ALC Limited	Annual membership subscription	361.92
22.07.2020	BMS Landscaping	Additional Grass cuts (July)	282.00
26.08.2020	Christopher Cook	Salary	233.52
26.08.2020	BMS Landscaping	Grass cutting (August)	378.00
26.08.2020	BMS Landscaping	Additional Grass cuts (August)	270.00

23.09.2020	Christopher Cook	Salary	233.52
23.09.2020	HMRC	PAYE	116.80
23.09.2020	Christopher Cook	Additional contractual hours worked	233.52
23.09.2020	BMS Landscaping	Grass cutting (Sept)	240.00
23.09.2020	BMS Landscaping	Clearance work (Sept)	120.00
28.10.2020	Christopher Cook	Salary	233.52
28.10.2020	BMS Landscaping	Grass cutting (Oct)	138.00
28.10.2020	BMS Landscaping	Additional Grass cuts (Oct)	210.00
25.11.2020	Christopher Cook	Salary	233.52
25.11.2020	HMRC	PAYE	102.00
25.11.2020	Christopher Cook	Annual Leave payment	175.19
25.11.2020	BMS Landscaping	Grass cutting (Nov)	135.00
09.12.2020	Christopher Cook	Salary	239.82
27.01.2021	Christopher Cook	Salary	239.78
27.01.2021	WesternWeb Limited	Website domain name renewal	210.00
27.01.2021	Tindle Newspapers	Grass cutting tender advertisement	246.00
24.02.2021	Christopher Cook	Salary	239.78
24.02.2021	Tindle Newspapers	Grass cutting tender advertisement	246.00
24.02.2021	Westernweb Limited	Reprogramme Laptop & Microsoft licence	253.98
24.02.2021	Cllr S White	Replacement Council printer	279.99
24.02.2021	Professional Business Supplies	Parish Council Newsletter print costs	235.50
24.02.2021	BMS Landscaping	Grass cutting (Feb) & Fencing work	399.00
24.03.2021	Christopher Cook	Salary	239.78
24.03.2021	Nicholls & Sainsbury	Professional fees - land purchase	1,317.53
24.03.2021	BMS Landscaping	Grass cutting (Mar)	120.00
	Public Works Loan Board	Loan repayment & Admin fee	2,757.22