

Botus Fleming Parish Council

List of Expenditure over £100 in year 2022/2023

DATE	NAME	DESCRIPTION	TOTAL AMOUNT
27.04.2022	Christopher Cook	Salary & NALC pay arrears	363.64
27.04.2022	Cornwall ALC Limited	Annual membership subscription	403.46
27.04.2022	BMS Landscaping	Grass cutting (April)	546.00
27.04.2022	SUSTRANS	Feasibility study staff charges EMF A/c2	1,462.54
27.04.2022	Hire Marquees Limited	Marquee hire deposit fee EMF A/c2	228.30
25.05.2022	Christopher Cook	Salary	249.02
25.05.2022	Zurich Insurance	Insurance renewal premium	736.14
25.05.2022	BMS Landscaping	Grass cutting (May)	420.00
25.05.2022	Linda Coles	Internal Audit fee	160.00
25.05.2022	Strictly Tables & Chairs	Big Event asset folding tables EMF A/c2	737.40
25.05.2022	BIFFA	Dog bin cleansing annual charge	873.60
22.06.2022	Christopher Cook	Salary	249.02
22.06.2022	St.Marys PCC Hall committee	Church Hall room hire donation	600.00
22.06.2022	BMS Landscaping	Grass cutting (June)	555.00
22.06.2022	Public Works Loan Board	Loan repayment instalment	2,732.22
27.07.2022	Christopher Cook	Salary	249.02
27.07.2022	BMS Landscaping	Grass cutting (July)	460.00
27.07.2022	Strictly Tables & Chairs	Big Event First Aid service EMF A/c2	420.00
27.07.2022	Philipp Blunt	Big Event Bouncy Castle hire EMF A/c2	275.00
24.08.2022	Christopher Cook	Salary	249.02
24.08.2022	BMS Landscaping	Grass cutting (August)	410.00