

## Botus Fleming Parish Council

### List of Expenditure over £100 in year 2023/2024

DATE	NAME	DESCRIPTION	TOTAL AMOUNT
<b>April</b>			
26.04.2023	Christopher Cook	Salary & NALC pay arrears	269.82
26.04.2023	Cornwall ALC Limited	Annual membership subscription	415.56
26.04.2023	Pitch Care Guru	Verge cutting (April)	150.00
<b>May</b>			
24.05.2023	Christopher Cook	Salary	269.82
24.05.2023	Zurich Insurance	Insurance renewal premium	905.79
24.05.2023	Ally Hill Property Maintenance	Grass cutting (April)	290.00
24.05.2023	Linda Coles	Internal Audit fee	160.00
24.05.2023	BIFFA	Dog bin cleansing annual charge	873.60
24.05.2023	Ally Hill Property Maintenance	Grass cutting (May)	290.00
<b>June</b>			
28.06.2023	Christopher Cook	Salary	269.82
28.06.2023	St.Marys PCC Hall committee	Church Hall room hire donation	750.00
28.06.2023	Ally Hill Property Maintenance	Grass cutting (May)	440.00
28.06.2023	Public Works Loan Board	Loan repayment instalment	2,732.22
<b>July</b>			
26.07.2023	Christopher Cook	Salary	269.82
26.07.2023	Ally Hill Property Maintenance	Grass cutting (July)	790.00
26.07.2023	Proactive Business solutions	Newsletter printing costs	155.00
<b>August</b>			
23.08.2023	Christopher Cook	Salary	269.82
23.08.2023	Ally Hill Property Maintenance	Grass cutting (August)	670.00
23.08.2023	WesternWeb Ltd	Website cloud programme renewal	180.00
23.08.2023	South Western Ambulance	Defibrillator support package	1,200.00
<b>September</b>			