BAGBY AND BALK PARISH COUNCIL EXPENDITURE OVER £100 FOR 2025/26

Invoice Number in File	Date	Payee	Purpose	Section 137 Expenditure		Net	VAT	Cheque value
					Amount	£	£	£
1	08/04/2025	Top Notch Timber Ltd	Deposit - Shed for allotments - No VAT			690.00	0.00	690.00
2	08/04/2025	YLCA	Subs			242.00	0.00	242.00
3	14/04/2025	Foxes	Signs for allotments			136.00	27.20	163.20
4	14/04/2025	BBVS	Grant			1,156.94	0.00	1,156.94
5	14/04/2025	D Langthorne	Work on allotments			100.00	0.00	100.00
6	14/04/2025	W Grey	Fencing for Allotements			8,283.00	1,656.60	9,939.60
7	23/04/2025	Top Notch Timber Ltd	Shed for allotments minus deposit - No VAT			2,760.00	0.00	2,760.00
15	02/06/2025	Account-ant	Audit report			150.00	30.00	180.00
17	13/06/2025	G Snowball & Son Ltd	Allotment car park work			10,950.00	2,190.00	13,140.00
19	30/06/2025	R Hedger	Salary June 2025			354.15	0.00	354.15
26	14/08/2025	J A Broadwith	Grass cutter			982.08	245.52	1,227.60
27	22/08/2025	R Hedger	Reimbursement - website hosting cost			215.88	0.00	215.88
41	13/11/2025	Zurich insurance	Parish insurance			300.00	0.00	300.00
47	15/12/2025	J A Broadwith	Grass cutter			676.50	135.30	811.80
48	15/12/2025	JW & JE Gray	Allotment fence			700.00	140.00	840.00
56	02/03/2026	Community Heartbeat	Defibrillator battery			300.00	0.00	300.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
							TOTAL	**32,421.17**