

BAGBY AND BALK PARISH COUNCIL 2022 2023

Transparency Expenditure over £100

Date	Cheq No	Payee	Purpose	Cheque value
				£
12/04/2023	000698	S Langthorne	Wages March 2023	269.23
12/04/2023	000700	YLCA	Membership 2023/2024	221.00
10/05/2023	000702	S Langthorne	Wages April 2023	272.03
14/06/2023	000706	S Langthorne	Wages May 2023	272.03
14/06/2023	000707	Rachel Pearson	Internal Audit 2022/2023	115.00
12/07/2023	000708	BBVS	Grant 2023/2024	1,241.17
12/07/2023	000709	S Langthorne	Wages June 2023	272.03
12/07/2023	000711	JA Broadwith and Son	Grass Cutting Invoice 55	360.00
12/07/2023	000711	JA Broadwith and Son	Grass Cutting Invoice 56	540.00
09/08/2023	000712	S Langthorne	Wages July 2023	272.03
09/08/2023	000714	S Langthorne	Clerks Expenses 01/04/2023 to 31/07/2023	117.85
13/09/2023	000715	Sandra Langthorne	Clerk Wages August 2023	272.03
13/09/2023	000717	Sandra Langthorne	Go Daddy Website Renewal	155.88
11/10/2023	000719	Sandra Langthorne	Clerk Wages September 2023	272.03
30/10/2023	000781	Zurich	Insurance	264.00
08/11/2023	000783	Sandra Langthorne	Clerk Wages October 2023	291.53
08/11/2023	000783	Sandra Langthorne	Clerk overtime September / October	134.55
08/11/2023	000784	Sandra Langthorne	Clerks Backdated Pay Award from April 23	446.24
08/11/2023	000785	HMRC	HMRC Tax	143.00
08/11/2023	000787	JA Broadwith and Son	Grass Cutting Invoice 66	576.00
08/11/2023	000787	JA Broadwith and Son	Grass Cutting Invoice 67	684.00
13/12/2023	000788	Sandra Langthorne	Clerk Wages November 2023	291.53
17/01/2024	000791	North Yorkshire Council	Resubmission of planning application	353.00
14/02/2024	000794	Sandra Langthorne	Clerks Expenses 01/08/2023 to 29/02/2023	150.55
13/03/2024	000796	Sandra Langthorne	Clerk Wages Febuary 2024	291.53