

Baldons Parish Council

Payments over £100 – April 2023 – March 2024

Payments over £100			
Date	Description	Payee	Amount (incl VAT) (£)
22.7.23	Replacing bridge across the ditch	Martin Drew	1200.00
20.2.24	Churchyard maintenance costs Invoice 012022	PCC	1200.00
11.3.24	Clerk's wages	C Morgan	724.50
7.7.23	Grass cutting on the green	Ady Podbery	554.40
9.6.23	Purchase new dog waste bin	Glasdon	420.18
10.1.24	Clerk's wages	Tjames	381.60
24.5.23	Clerk's wages	Tjames	360.00
4.5.23	Insurance	BHIB	358.85
1.11.23	Clerk's wages	Tjames	345.60
23.5.23	Road planings for the track	Hazell & Jefferies	324.00
26.7.23	Clerk's wages	Tjames	288.00
10.1.24	PAYE (Tjames)	HMRC Cumbernauld	254.40
31.8.23	External audit	Moore	252.00
24.5.23	PAYE (Tjames)	HMRC Cumbernauld	240.00
5.6.23	Internal audit	Auditing Solutions	240.00
15.12.23	Parish Newsletter	Baldons PCC	235.74
1.11.23	Clerk's expenses	Tjames	232.19
20.2.24	Baldons Village Hall hire	Baldons Village Hall Committee	232.00
30.11.23	Strimming the Wilmots	Nigel Cullen	231.00
1.11.23	PAYE (Tjames)	HMRC Cumbernauld	230.40
25.9.23	Strimming grass around trees	Nigel Cullen	203.00
5.6.23	TB election fee	SODC	200.00
5.6.23	MB election fee	SODC	200.00
26.7.23	PAYE (Tjames)	HMRC Cumbernauld	192.00
4.5.23	Grass cutting on the green	Ady Podbery	189.60
6.6.23	Grass cutting on the green	Ady Podbery	189.60
6.8.23	Grass cutting on the green	Ady Podbery	189.60
25.9.23	Grass cutting on the green	Ady Podbery	189.60
30.9.23	Grass cutting on the green	Ady Podbery	189.60
4.12.23	Replacing oak posts by MB school	Martin Drew	180.00
29.2.24	OALC subscription	OALC	168.00
15.4.23	OALC subscription	OALC	156.00
18.12.23	Fibrillator pads	S.McDouall	136.74
30.11.23	Dog bin emptying	Tactical Facilities	128.88
4.2.24	Dog bin emptying	Tactical Facilities	128.88
5.5.23	Clearing willow tree on the green	Martin Drew	120.00
25.9.23	Review of clerk's pay	Personnel Advice and Solutions Ltd	120.00
24.5.23	Clerk's expenses	Tjames	119.03
11.3.24	Clerk's expenses	C Morgan	106.60
2.8.23	Dog bin emptying	Tactical Facilities	103.10
29.9.23	Dog bin emptying	Tactical Facilities	103.10
29.10.23	Dog bin emptying	Tactical Facilities	103.10
31.12.2023	Dog bin emptying	Tactical Facilities	103.10
2.5.23	Contribution to track repairs on west side	John Barne	100.00