

Transactions over £100

	A	B	C	D	E	F	G
1	<b>Bewerley Parish Council:</b>			<b>Schedule of Transactions Exceeding £100 for 2021-22</b>			
2							
3	<b>Bill</b>	<b>Cheque/Pyt</b>			<b>Item</b>	<b>Additional Descriptor</b>	<b>£</b>
4	45035		45035	Clerk salary April 23	225.37		
5	45035		45035	R Langley caretaking A2109	169.5		
6	45036		45036	YLCA membership 2023/24 INV-0116	315		
7	45037		45037	Yorkshire Lighting & Electrical Services Ltd inv 28897	151.2		
8	45062		45062	Clerk salary May 23	225.37		
9	45062		45062	R Langley caretaking A2113	142.5		
10	45063		45063	Zurich insurance renewal	235.77		
11	45104		45104	Clerk salary June 23	225.37		
12	45105		45105	R Langley caretaking inv A2118	315		
13	45105		45105	R Langley caretaking inv A2121	142.5		
14	45104		45126	Defib Warehouse	1194	Purchase of defibrillator for Bewerley Green	
15	45133		45133	Clerk salary July 23	421.97		
16	45120		45134	HMRC PAYE	102.2		
17	45134		45134	Park Lane Playgrounds inv 2755	357.6		
18	45160		45160	Clerk salary August 23	225.37		
19	45161		45161	R Langley caretaking inv A2133	285		
20	45167		45167	PBTC Coronation expenses	223.8	Costs for coronation event in recreation ground	
21	45195		45195	Clerk salary Sept 23	225.17		
22	45196		45196	R Langley in A2143	228.5		
23	45196		45196	Online Playgrounds inv SIN054604	259.2		
24	45216		45216	Clerk salary Oct 23	225.37		
25	45217		45217	R Langley inv A2150	210		
26	45252		45252	Yewdale Consulting in 0054/23 locum	151.25	Fee for locum clerk whilst recruiting new clerk	
27	45252		45252	Online Playgrounds inv SIN055465	166.8		
28	45253		45253	PBTC inv Rec Grd bin emptying	389		
29	45253		45253	R Langley in A2159	142.5		
30	45299		45299	Chiltondale Hand rails	500		
31	45299		45301	Pateley Bridge Hand rails	500		
32	45314		45314	Yewdale Consulting in 0058/24 locum	330	Fee for locum clerk whilst recruiting new clerk	
33	45315		45315	R Langley A2138 and A2161	360		
34	45317		45317	Citizens Advice donation	250		
35	45342		45342	Clerk's salary Jan 24	273.65		
36	45343		45343	Yewdale Consulting Inv 0059/24 locum	228.75	Fee for locum clerk whilst recruiting new clerk	
37	45343		45343	SLCC MEM248308-1	113		
38	45362		45362	PBTC Christmas lights	100		
39	45370		45370	Clerk's salary Feb 24	318.02		
40	45371		45371	Cuttlefish Ltd Inv-0814	342		