

Bugthorpe and Kirby Underdale Parish Council

Expenditure 01/04/19 to 31/03/20, all items including those >£100 which are published by regulation

Description	Date	Total cost (£)	VAT paid (£)
Halifax for Clerk's salary	29/05/2019	925.00	0.00
Halifax for Kirby Underdale oak posts	11/12/2019	600.00	100.00
Bugthorpe War Memorial Institute	24/05/2019	300.00	0.00
Kirby Underdale village hall	29/05/2019	300.00	0.00
Bugthorpe PCC for churchyard maintenance	17/06/2019	280.00	0.00
Kirby Underdale PCC for churchyard maintenance	17/06/2019	275.00	0.00
ERNLCA subscription	10/04/2019	262.05	0.00
Insurance	11/12/2019	257.60	0.00
Friends of Bugthorpe School	24/05/2019	250.00	0.00
Halifax for Kirby Underdale notice board	17/09/2019	132.09	22.01
Halifax for stationnery	29/05/2019	130.00	21.67
Public works loan	17/07/2019 15/01/2020	115.82	0.00
Bus shelter cleaning	29/05/2019 19/12/2019	100.00	0.00
Halifax for defibrillator pads	11/12/2019	74.28	12.38
Bugthorpe clock fund	14/06/2019	50.00	0.00
Parish Pump newsletter	25/06/2019	45.00	0.00
Information Commissioner's Office data protection fee	11/12/2019	40.00	0.00
TOTAL		4136.84	156.06