

Expenditure 01/04/20 to 31/03/21, all items including those >£100 which are published by regulation

Description	Date	Total cost incl VAT(£)	VAT paid and recoverable(£)
Information Commissioner's Office data protection fee	27/10/2020	40.00	0.00
Parish Pump newsletter	08/09/2020	45.00	0.00
Bugthorpe clock fund	06/07/2020	50.00	0.00
Parish website hosting	05/08/2020	51.00	0.00
Village website hosting	11/11/2020	61.20	0.00
Bus shelter cleaning	06/07/2020 05/01/2021	100.00	0.00
Public works loan	15/07/2020 15/01/2021	115.82	0.00
Halifax Estates for stationnery and Clerk's salary	01/07/2020	130.00	21.67
Halifax Estates for salting	08/03/2021	174.60	28.10
Friends of Bugthorpe School	10/11/2020	250.00	0.00
Insurance	08/12/2020	257.60	0.00
ERNLLCA subscription	23/04/2020	262.33	0.00
Kirby Underdale PCC for churchyard maintenance	06/07/2020	275.00	0.00
Bugthorpe PCC for churchyard maintenance	06/07/2020	300.00	0.00
Bugthorpe War Memorial Institute	06/07/2020	300.00	0.00
Kirby Underdale village hall	06/07/2020	300.00	0.00
Halifax Estates for Clerk's salary	01/07/2020	925.00	0.00
Village Notice board (net contribution by council was 410.07)	12/03/2021	1926.08	321.01
<i>less donations received for noticeboard</i>		-1195.00	
TOTAL		4368.63	370.78

Precept for 2020-2021 -3850.00