Expenditure from funds managed by Bugthorpe and Kirby Underdale Parish Council 01/04/25 to 31/03/26, all items including those >£100 which are published by regulation. Precept income was £4500. £173.33 was received from HMRC. The clock fund received £123.50.

Description	Date	Total paid before VAT recovered	VAT (recoverable)	Amount excl VAT (net paid)
Halifax Estates for Clerk's salary	15/05/25	1,050.00		1,050.00
Zurich Insurance	19/02/26	384.94		384.94
Bugthorpe PCC for churchyard maintenance	15/05/25	300.00		300.00
Bugthorpe War Memorial Institute	15/05/25	300.00		300.00
Kirby Underdale PCC for churchyard maintenance	15/05/25	300.00		300.00
Kirby Underdale Village Hall	15/05/25	300.00		300.00
ERNLLCA membership fee	15/05/25	266.26		266.26
Friends of Bugthorpe School	15/05/25	250.00		250.00
Halifax Estates for stationery, postage and photocopying	15/05/25	174.00	29.00	145.00
G Sissons for bus shelter cleaning	15/05/25 08/09/25	140.00		140.00
Npower, for street light electricity	annual total	91.29	4.35	86.94
I MacDonald for clock winding	08/09/25	75.00		75.00
K Robinson, for parish website Wordpress costs	18/02/26	62.40	10.40	52.00
Information Commissioner's Office fee	05/12/25	47.00		47.00
Halifax Estates for Parish Pump	09/12/25	45.00		45.00
Halifax Estates for BWMI hall hire	09/12/25	16.00		16.00
Bank charges	30/06/25	12.00		12.00
Total		**3813.89**	**43.75**	**3770.14**