

Bugthorpe and Kirby Underdale Parish Council

Expenditure 01/04/18 to 31/03/19, all items including those >£100 which are published by regulation

Description	Date	Total cost (£)	VAT paid (£)
Halifax Estate for Clerk's salary	08/06/2018	900.00	0.00
Salting	08/06/2018	756.60	126.10
Street lighting maintenance	13/06/2018	385.21	56.91
Bugthorpe PCC for churchyard maintenance	12/06/2018	280.00	0.00
Kirby Underdale PCC for churchyard maintenance	12/06/2018	275.00	0.00
Insurance	12/12/2018	257.60	0.00
Kirby Underdale Village Hall	11/06/2018	250.00	0.00
Bugthorpe War Memorial Institute	02/07/2018	250.00	0.00
Bugthorpe Under Fives	20/07/2018	250.00	0.00
ERNLLCA subscription	10/04/2018	214.58	0.00
Stationnery, postage and copying	08/06/2018	130.00	21.66
Public works loan	16/07/2018	115.82	0.00
	15/01/2019		
Bus shelter cleaning	13/06/2018	100.00	0.00
	09/01/2019		
Website hosting (incl. upgrade)	21/03/2019	65.00	0.00
Bugthorpe clock fund	02/07/2018	50.00	0.00
Accountants	06/11/2018	48.00	8.00
Parish Pump newsletter	31/07/2018	40.00	0.00
TOTAL		4367.81	212.67

An unrepresented cheque for £250 from last year's budget was cashed 18/5/19