

Expenditure 01/04/21 to 31/03/22, 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	06/12/2021	35.00	0.00
Street light electricity (charged after faulty light reconnected)	24/09/2021	42.42	2.02
	15/10/2021		
	11/12/2021		
	03/02/2022		
Parish Pump newsletter	04/01/2022	45.00	0.00
Bugthorpe clock fund	06/05/2021	50.00	0.00
Village website	28/02/2022	51.00	0.00
Bus shelter cleaning	06/05/2021	100.00	0.00
	04/01/2022		
Public works loan	15/07/2021	115.74	0.00
	17/01/2022		
Halifax Estates for stationnery	06/05/2021	130.00	21.67
Friends of Bugthorpe School	06/05/2021	250.00	0.00
Insurance	07/12/2021	257.60	0.00
ERNLLCA subscription	12/04/2021	269.54	0.00
Kirby Underdale PCC for churchyard maintenance	06/05/2021	275.00	0.00
Bugthorpe PCC for churchyard maintenance	06/05/2021	300.00	0.00
Bugthorpe War Memorial Institute	06/05/2021	300.00	0.00
Kirby Underdale village hall	06/05/2021	300.00	0.00
Halifax Estates for defibrillator batteries	07/12/2021	358.66	0.00
Halifax Estates for Clerk's salary	06/05/2021	925.00	0.00
TOTAL		3804.96	23.69

Precept for 2021-2022

-3850.00