

INGLEBY ARNCLIFFE PARISH COUNCIL

Financial Year ended 31st March 2026

ALL ITEMS OF EXPENDITURE OVER £100

(Note: All Invoiced Vat was recoverable)

Date	Purpose of Expenditure	Amount including Vat, (if applicable)
07/05/2025	Annual Recreation Ground Inspection	£204.00
27/05/2025	Yorkshire Local Council Association Annual Membership Fee	£156.00
26/06/2025	Village Hall Hire Charges for the two years 23/24, 24/25 and the month of June 2025	£420.00
14/05/2025	Clerk Payment for services- April 2025 & Accrued Holiday Pay	£384.60
14/05/2025	Payment to His Majesty's Revenue & Customs in respect of Clerk's payment	£105.54
27/05/2025	Annual Parish Council's Insurance Payment	£648.54
26/06/2025	Grass Cutting Charges for March to June 2025	£814.00
30/07/2025	Annual Parish website maintenance charge for the year to 13/08/2026 & Office 365 std. email	£388.80
08/09/2025	Grass Cutting Services for the period July & August 2025	£484.00
29/10/2025	Grass Cutting Services for the period September 2025	£352.00
26/11/2025	Grass Cutting Services for the period October 2025	£462.00
26/11/2025	Grass Cutting Services for the period May 2024	£160.00
07/01/2026	Annual refilling of Grit Bins	£180.00
24/02/2026	Deposit for Annual Recreation Ground Inspection and Maintenance Check on the Zip Wire	£210.00
		£4,969.48