

Great and Little Barugh Parish Council  
Financial Year Ending 31 March 2026  
Profit and Loss

Balance 31/3/25 **13620.49**

**Income**

Precept 400.00  
Northern Electric 64.82  
HMRC VAT 7717.22  
HMRC VAT 2176.01  
Third Energy 252.00  
Keelie Orlandi 100.00  
HMRC VAT 452.82

**11162.87** **11162.87**

**24783.36**

**Expenditure**

Robert Snowball 84.00  
Third Energy 15592.99  
Kirby Misperton Village Hall 15.00  
Brawby Village Hall Hire 120.00  
YLCA – webinar 17.60  
Richard Metcalfe – Notice Board 148.74  
Judy French – Defibs 486.94  
PKF Littlejohn 252.00  
Sue Gough -Materials 97.45  
Website hosting 146.40

**16961.12** **16961.12**

**Balance B/Fwd** **7822.24**