

**Wark Parish Council
Total Spend per Category**

Category	01/04/25 - 31/03/26			Balance brought forward 1st April 25	£ 17,867.19
	Expense	Income	Amount		
Accountancy	£ 330.00		-£ 330.00		
Bills	£ 24,851.67	£ 7,988.33	-£ 16,863.34		
Clerks Expenses	£ 90.60		-£ 90.60		
Donations	£ 2,000.00		-£ 2,000.00		
Education SAC	£ 110.40		-£ 110.40		
Fuel			£ -		
Grass Cutting	£ 4,215.00		-£ 4,215.00		
Insurance	£ 1,636.66		-£ 1,636.66		
Job Expenses	£ 186.75		-£ 186.75		
Miscellaneous	£ 518.76		-£ 518.76		
PAYE	£ 281.80		-£ 281.80		
Precept		£ 14,520.00	£ 14,520.00		
Rent	£ 170.00		-£ 170.00		
Purchase/Sale of Assets	£ 468.99		-£ 468.99		
Utilities	£ 1,462.72		-£ 1,462.72		
Wages and Salary	£ 3,837.13		-£ 3,837.13		
VAT Reclaim		£ 1,440.82	£ 1,440.82		
Total	£ 40,160.48	£ 23,949.15	-£ 16,211.33	Balance carried forward 31st March 26	£ 1,655.86