



Payments over £100 2021-2022

Date	Payee	Purpose of Expenditure	Amount	VAT reclaimed	
07/04/2021	Yorkshire Local Councils Association (YLCA)	Annual subscription	£132.00	N/A	
19/05/2021	North Yorkshire County Council	Street lighting energy bill	£1424.14	Y	
02/06/2021	Craven District Council	Election expenses	£685.34	N/A	
07/07/2021	Came and Company	Annual insurance premium	£483.90	N/A	
04/08/2021	Sue Metcalfe	Grass Cutting	£540.00	N/A	
06/10/2021	Sue Metcalfe	Grass Cutting	£525.00	N/A	
03/11/2021	Smith of Derby	Clock inspection	£321.60	Y	
01/12/2021	AJ Gallaghers Insurance Brokers	Playground insurance	294.00	N/A	
01/12/2021	Walker Fosters Solicitors	Land Registry investigations	£516.00	Y	
01/12/2021		Christmas Trees	£240.00	N/A	
13/01/2022	CEF	Lighting hardware	£223.37	Y	
02/02/2022	CEF	Lighting hardware	£225.18	Y	
09/03/2022	C D Roofing and Building	Hire of a cherry picker	£720.00	Y	
09/03/2022	Steven Claxton	Lighting repairs	£253.00	N/A	