



Payments over £100 2022-2023

Date	Payee	Purpose of Expenditure	Amount	VAT reclaimed
06/04/2022	Yorkshire Local Councils Association (YLCA)	Annual subscription	£134.00	N/A
18/05/2022	North Yorkshire County Council	Street lighting energy bill	£1526.17	Y
06/07/2022	S Metcalfe Gardening	Grass Cutting	£565.00	N/A
06/07/2022	Gallaghers	Annual insurance premium	£529.50	N/A
11/08/2022	TDP	Memorial bench	£426.74	Y
07/09/2022	Kettlewell Village Hall	Room hire	£101.25	N/A
05/10/2022	S Metcalfe Gardening	Grass Cutting	£565.00	N/A
05/10/2022	Playsafety Ltd	Annual playground inspection	£100.80	N/A
02/11/2022	Smith of Derby	Clock inspection	£331.20	Y
02/11/2022	CEF	Street lighting fittings	£248.76	Y
02/12/2022	Wrigleys Solicitors	Playground lease	£843.60	N
12/01/2023	Aubergine 262 Ltd	Website set up and hosting	£598.80	Y