



Payments over £100 2023-2024

Date	Payee	Purpose of Expenditure	Amount	VAT reclaimed
05/04/2023	Yorkshire Local Councils Association (YLCA)	Annual subscription	£135.00	N/A
10/04/2023	Individual	Coronation lunch expenditure	£766.48	N
30/06/2023	North Yorkshire Council	Street Lighting Energy 2022-2023	£2070.28	£345.05
05/07/2023	Gallaghers	Annual insurance premium	£542.33	N/A
05/07/2023	S Metcalfe Gardening	Grass Cutting	£435	N/A
06/09/2023	Smith of Derby	Clock inspection	£348	£58
04/10/2023	Playsafety Ltd	Annual playground inspection	£102.60	£17.10
04/10/2023	S Metcalfe Gardening	Grass Cutting	£785	N/A
07/02/2024	Aubergine 262 Ltd	Website hosting and domain	£274.80	£45.80
07/02/24	Steven Claxton	Street lighting maintenance	£418.82	N/A
06/03/24	Cllr C Lister	Christmas Trees	£110	N/A