



Payments over £100 2024-2025

Date	Payee	Purpose of Expenditure	Amount	VAT reclaimed
03/04/2024	Walker Foster Solicitors	Land registry legal costs	£502	£100
03/04/2024	Defib Warehouse	Defibrillator battery – Kettlewell defib	£223	£44.60
03/04/2024	Yorkshire Local Councils Association (YLCA)	Annual subscription	£142.00	N/A
10/07/2024	London Hearts	New defibrillator and cabinet for Starbottle	£1111.00	N
10/07/2024	S Metcalfe Gardening	Grass Cutting	£370	N/A
10/07/2024	Clear Councils	Insurance 2024-2025	£516.61	N/A
15/08/2024	Paul Davey	Generator switch	£1236.29	N
04/09/2024	North Yorkshire Council	Street Lighting Energy 2022-2023	£1725.33	£345.07
02/10/2024	Playsafety Ltd	Annual playground inspection	£90	£18
02/10/2024	S Metcalfe Gardening	Grass Cutting	£355	N/A
05/02/2025	Aubergine 262 Ltd	Website hosting and domain	£199	£39.80
05/02/2025	A,J and JR Pilkington	Roadside hedge trimming	£900	£180
05/02/2025	Cllr C Lister	Christmas Trees	£183.33	£36.67