



Payments over £100 2025-2026

Date	Payee	Purpose of Expenditure	Amount	VAT reclaimed
02/04/2025	Yorkshire Local Councils Association (YLCA)	Annual subscription	£157.00	N/A
02/04/2025	Councillor Lister	Playground gate materials	292.14	N/A
07/05/2025	Walker Foster Solicitors	Playground lease-legal costs	£507	£77
07/05/2025	Steven Claxton	Street Lighting Maintenance 2024-2025	£342.75	N/A
07/05/2025	North Yorkshire Council	Street Lighting Energy 2024-2025	1610.82	£268.47
04/06/2025	Smith of Derby	Clock Service	£421.20	£70.20
09/07/2025	Clear Councils	Insurance 2025-2026	£601.92	N/A
09/07/2025	B&Q	Shed	£299.99	£50
31/07/2025	S Metcalfe Gardening	Grass Cutting April – June 2025	£370	N/A
09/07/2025	TDP	Bench	£624	N/A
03/09/2025	JACS	Diesel Generator	£1924.80	320.80
01/10/2025	Steven Claxton	Street lighting repairs September 2025	£493.30	N/A
01/10/2025	Playsafety Ltd	Annual playground inspection	£115.20	£19.20
01/10/2025	S Metcalfe Gardening	Grass Cutting	£335	N/A
04/02/2026	Heley Tree Care	Removal of two trees at Kettlewell War Memorial	£816	£136
04/02/2026	Aubergine 262 Ltd	Website hosting and domain	£238.80	£39.80
04/03/2026	Steven Claxton	Street lighting repairs February 2026	£349.64	N/A