

Payments over £100 for financial year 2024/2025

Date paid	Payee	Details	Total inc Vat
	De Signs	New Village Sign	£232.20
16.04.2024	YLCA	Annual Membership	£337.00
01.05.2024	YLCA	Training	£180.00
01.05.2024	De Signs	New Village Sign	£232.20
30.05.2024	Gallagher	PC Insurance	£493.59
30.05.2024	H Bagnall	Hedgehog Boxes	£175.00
30.05.2024	Streetscape	Play Inspection	£300.00
14.08.2024	R Taylor	Churchyard Flailing	£150.00
22.08.2024	Farm & Land Services	Grass Cutting	£1,101.60
19.11.2024	Account-ant	Internal Audit	£250.00
19.11.2024	Red Bonsai	Lectern	£1,950.00
19.11.2024	Village Hall	Hire Charges	£127.00
19.11.2024	SLCC	Clerks Annual Subscription	£110.00
31.12.2024	Farm & Land Services	Grass Cutting	£463.20
31.12.2024	Parish on Line	New Web Site	£258.00
31.12.2024	Farm & Land Services	Beck Clearance	£456.00
31.12.2024	PKF Littlejohn	External Audit	£348.00
07.01.2025	BM Methodist Church	Room Hire	£140.00
18.02.2025	Defib Warehouse	New Battery	£356.80
28.03.2025	Amazon	External Hard Drive	£110.99
28.03.2025	Costelloe's	Light on Boroughbridge Road	£210.00