

Knaresborough Town Council
Payments over £500 from 1st April 2025 to 31st March 2026

Date	Budget Line	Beneficiary	Transaction Detail	Total Amount	Net Amount	VAT Amount
April						
03/04/2025	Subscriptions	YLCA	Annual Subscription to National Association of Local Councils	£1,981.00	£1,981.00	£0.00
24/04/2025	Grants	FEVA	To support free street entertainment during the festival	£2,500.00	£2,500.00	£0.00
24/04/2025	Grants	Waterside Residents Assoc	To support WRA in bloom work	£1,050.00	£1,050.00	£0.00
24/04/2025	Grants	Bebra Town Twinning Renaissance	To support the Bebra Annual visit to Knaresborough	£2,000.00	£2,000.00	£0.00
24/04/2025	Grants	Knaresborough	To support the VE Day Trompe L'oeil artwork	£1,000.00	£1,000.00	£0.00
24/04/2025	Seasonal Lighting Contract	Blachere	Christmas Lighting hire year 2 of 3	£19,018.80	£15,849.00	£3,169.80
24/04/2025	Allotments	Greenbarnes Ltd	New noticeboard for KASHS, Stockwell Road	£2,034.59	£1,695.49	£339.10
24/04/2025	From GR	Houghtons of York	Mayoral Board Inscription 2024/25	£576.00	£480.00	£96.00
30/04/2025	Flags and Bunting	Flying Colours	VE Day 80/Summer bunting	£1,093.61	£911.34	£182.27
May						
15/05/2025	From GR	Gazeboshop.co.uk	Gazebo, table and tablecloths for use for KTC events etc	£1,903.19	£1,585.99	£317.20
June						
02/06/2025	Town Development	SLCC/LCC	Consultancy work on Charter Market business case	£1,866.24	£1,555.20	£311.04
10/06/2025	Civic	Community Stars	Catering for Mayor Making Event	£520.00	£520.00	£0.00
July						
15/07/2025	Town Development	OJW Services	Town Ranger June workplan plus one-off projects	£725.00	£725.00	£0.00
15/07/2025	SPF Funding	Plug Me In	EV Charging project funded by SPF fund, 1st installment	£2,199.60	£1,833.00	£366.60
22/07/2025	Town Development	Flying Colours	Replacement Flags x3 for Castle area	£744.00	£620.00	£124.00
29/07/2025	Technology	Spa ICT Services	Annual IT support services and managed anti-virus protection	£1,080.00	£900.00	£180.00
29/07/2025	Grants	Youth Council (via Inspire Youth)	To support Youth Council activities	£2,500.00	£2,500.00	£0.00
29/07/2025	Grants	MIND (Harrogate District)	To support the charity 'Mental Elf Run' held in Knaresborough	£2,000.00	£2,000.00	£0.00
29/07/2025	Grants	Yorkshire Create	To support the Chrismouse Window Advent event	£500.00	£500.00	£0.00
August						
20/08/2025	Town Development	The Relentless Artist	Town Map illustration and scanning	£600.40	£600.40	£0.00
September						
03/09/2025	Town Development	OJW Services	Town Ranger July workplan	£625.00	£625.00	£0.00

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04/09/2025	Town Development	Network Print	80 A3 desk pads - Town Maps for distribution	£691.20	£576.00	£115.20
09/09/2025	Civic	Hayes Travel	Mayoral Bebra Visit travel	£839.37	£839.37	£0.00
October						
01/10/2025	SPF Funding	Plug Me In	EV Charging project funded by SPF fund, 2nd installment	£6,491.60	£5,293.00	£1,198.60
15/10/2025	Audit	PKF Littlejohn	Annual External Audit Inspection	£756.00	£630.00	£126.00
30/10/2025	Civic	Thomas Fattorini Ltd	Past Mayor and Past Mayor's Consort badges x 5 of each	£4,988.68	£4,157.23	£831.45
30/10/2025	Grants	The Art Guild CIC	To support the Artmaker forum and festival	£1,000.00	£1,000.00	£0.00
30/10/2025	Grants	Friends of Aspin Pond	To support ongoing work at the pond	£1,000.00	£1,000.00	£0.00
November						
11/11/2025	Town Development	OJW Services	Town Ranger Sept workplan	£500.00	£500.00	£0.00
11/11/2025	Town Development	OJW Services	Town Ranger Oct workplan	£500.00	£500.00	£0.00
12/11/2025	Grants	Scriven Preschool	To support garden refurb project	£1,500.00	£1,500.00	£0.00
12/11/2025	Grants	Kboro Lions Club	To support the organisation of the BedRace 2026	£9,000.00	£9,000.00	£0.00
13/11/2025	Stage EMR	FT Audio Visual	Upgrade staging, light and sound provision	£11,484.19	£9,570.15	£1,914.04
24/11/2025	Tree Maintenance	Barnes Associates	KTC Tree survey	£972.00	£810.00	£162.00
26/11/2025	Grants	1st Kboro (Castle) Scout	To support new fire doors neing installed	£700.00	£700.00	£0.00
December						
10/12/2025	Commemorations	Chevron Traffic Mgmt	Remembrance Parade Road Traffic management	£1,506.00	£1,255.00	£251.00
10/12/2025	Town Development	OJW Services	Town Ranger Nov workplan	£650.00	£650.00	£0.00
10/12/2025	Switch on event	Task Personnel Solution	Bright Friday Security	£683.52	£569.60	£113.92
10/12/2025	Grants	Kboro Choral Society	To support the 40th anniversary commemorations	£1,000.00	£1,000.00	£0.00
18/12/2025	Switch on event	Chevron Traffic Mgmt	Bright Friday Road traffic management	£1,179.60	£983.00	£196.60
January						
		Christmas Light				
15/01/2026	Contract	Blachere Illuminations	Removal of 2025 Lighting scheme Year 2 of 3	£7,388.40	£6,157.00	£1,231.40
15/01/2026	Grants	Parkrun - Cony Hall	To support start up costs for a Junior Parkrun	£1,500.00	£1,500.00	£0.00
		Christmas Light				
19/01/2026	Contract	Blachere Illuminations	Installation of scheme and switch on event	£18,349.20	£15,291.00	£3,058.20
29/01/2026	Civic	The Mayor	Mayoral Allowance payment against receipts	£670.92	£670.92	£0.00
February						
02/02/2026	Town Development	OJW Services	Town Ranger Dec workplan plus Waterside posts	£625.00	£625.00	£0.00
02/02/2026	Town Development	OJW Services	Town Ranger Jan workplan plus sleeper and mix	£750.00	£750.00	£0.00
17/02/2026	Office Rental	North Yorkshire Council	Utility costs Kboro House Jan 2024 to Feb 2026 5.3%	£2,724.53	£2,724.53	£0.00

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26/02/2026	Town Development	Reimburse Clerk	Indeed Job advertisement	£509.90	£509.90	£0.00
March						
05/03/2026	Town Development	OJW Services	Town Ranger Feb workplan plus materials	£825.00	£825.00	£0.00
05/03/2026	Tree Maintenance	Scotton Tree Care	Tree work at King George V Field	£780.00	£650.00	£130.00
26/03/2026	Insurance	Gallagher	Annual Insurance for KTC	£1,904.56	£1,904.56	£0.00