

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

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September						
03/09/2025	Town Development	OJW Services	Town Ranger July workplan	£625.00	£625.00	£0.00
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