

Knaresborough Town Council Payments over £500 Q1

Date	Budget Line	Beneficiary	Transaction Detail	Total Amount	Net Amount	VAT Amount
April						
14/04/2026	Town Ranger	OJW Services	March Town Ranger duties incl grafitti removal, litter picking and weeding	£800.00	£800.00	£0.00
14/04/2026	Technology	Spa ICT Services	Laptops,Office 365, Anti-virus and 1xcall out	£879.96	£733.30	£146.66
14/04/2026	Subscription	Improvement and Development Agency	Employer Link - Green Book	£489.60	£408.00	£81.60
15/04/2026	Subscription	YLCA	Annual Membership	£2,137.00	£2,137.00	£0.00
28/04/2026	Grants	Citizens Advice	Community grant payment - service to Knaresborough residents	£1,500.00	£1,500.00	£0.00
28/04/2026	Grants	Cathlic Care Caritas Leeds	Community grant payment - refugee project	£1,000.00	£1,000.00	£0.00
28/04/2026	Grants	Kboro Museum Assoc	Community grant payment - 'Knaresborough on the Tracks' project	£2,000.00	£2,000.00	£0.00
28/04/2026	Grants	Kboro Community Centre	Coomunity grant payment - equipment to support NHS service in centre	£726.00	£726.00	£0.00
May						
19/05/2026	Town Ranger	OJW Services	April duties incl ginnels, painting and fixing signage	£1,000.00	£1,000.00	£0.00
19/05/2026	Civic	Houghtons of York	Mayoral board inscription	£588.00	£490.00	£98.00
19/05/2026	Festive Lights	Blachere	Year 3 Hire of product for Christmas Lighting scheme	£19,018.80	£15,849.00	£3,169.80
June						
09/06/2026	Town Twinning	Town Twinning	Grant to facilitate Volodymyr guests visit	£4,000.00	£4,000.00	£0.00
09/06/2026	Town Twinning	Town Twinning	Grant to facilitate Bebra visit Part 1	£2,000.00	£2,000.00	£0.00
09/06/2026	Civic	Community Stars CIC	Refreshments for Mayor Making	£520.00	£520.00	£0.00
09/06/2026	Town Ranger	OJW Services	Ranger duties for May incl power washing Mkt Place	£812.00	£812.00	£0.00