



Items Over £100 2025/26

Date	Supplier	Description	Net	VAT ¹
15/04/25	Elkerlodge Services Ltd	Internal Audit Fee	115.00	-
15/04/25	Yorkshire Local Councils Associations	YLCA Membership	354.00	-
15/04/25	Starboard Systems	Accounting Software	154.80	-
20/05/25	C H Booth	VE Day Expenses	100.00	-
20/05/25	Fire Rescue Training and Supply	Defibrillator Maintenance	289.00	-
25/05/25	Zurich Insurance	Insurance Premium	241.00	-
21/06/25	C H Booth	Clerk's Salary	1,267.00	-
15/07/25	C S Tomkinson	Pinfold Renovation	2,400.00	-
25/09/25	C H Booth	Clerk's Salary	1308.00	-
06/10/25	WEL Medical Ltd	Defibrillator Maintenance	100.89	-
23/12/25	C H Booth	Clerk's Salary	1308.00	-
24/01/26	C H Booth	Clerk's Salary	436.00	-
25/02/26	C H Booth	Clerk's Salary	436.00	-
10/03/26	Acaster Malbis Memorial Hall	Meeting Room Hire	220.00	-
15/03/26	Maison and Garden	3 seater bench	665.00	-
25/03/26	K F Stephen	Clerk's Salary	373.66	-

This list complies with the [Transparency Code for Smaller Authorities](#) section 14.