

Payments over £500 from Q1 (1st April 2025 to 30th June 2025)							
Month	Date	Payee Name	Net Total	VAT	Total	Description	Category
1	01.04.2025	Barton Tourism Partnership	6500	0	6500	Town Grant	Town Grants
1	01.04.2025	Baysgarth Museum	8100	0	8100	Town Grant	Town Grants
1	03.04.25	BNP Paribas	442.42	88.48	530.9	Copier Costs 28.4.24 - 27.07.25	Office Equipment & Supplies
1	03.04.25	ERNLLCA	1662.96		1662.96	Membership Subscription Fee	Clerks Training & Subscription
1	03.04.25	Parkwood	13,333.33	2,666.67	16,000.00	Replacement Sash Windows	Maintenance & Decoration
1	03.04.25	Mark Nettleton	3600	720	4,320.00	Grass Cutting	Horticultural Contracts
1	03.04.25	Mark Nettleton	500	100	600.00	Strim/ Clear dyke Dam Road Park	Horticultural Contracts
1	03.04.25	Mark Nettleton	460	92	552.00	Cut 4 parks	Horticultural Contracts
1	29.04.25	Christmas Plus	2815	563	3,378.00	Xmas Lights-replacement analogue timers	Christmas Lights
1	29.04.25	Riattas Business Solutions LTD	864	172	1,036.00	Year End 2025	Office Equipment & Supplies
1	29.04.25	Riattas Business Solutions LTD	785	157	942.00	Omega Cashbook Annual Support	Office Equipment & Supplies
1	29.04.25	Barton Carnival	2500		2,500.00	Town Grant	Town Grants
1	29.04.26	Goxhill & Barrow Scouts	1908.85		1,908.85	Town Grant	Town Grants
2	01.05.25	Collins Design	1200	0	1200	Bartonian Artwork May 2025	Bartonian Design
2	02.05.25	Cloudy IT	422.7	84.54	507.24	Mthly IT Services	Office Equipment & Supplies
2	06.05.25	Sharman	1171	75	1246	Bartonian Printing	Bartonian Printing
2	06.05.25	Mark Nettleton	600	120	720	Prepare Ground & Flower Seed	Horticultural Contracts
2	06.05.25	Mark Nettleton	2500	500	3000	Supply plants of Planters	Horticultural Contracts
2	06.05.25	Mark Nettleton	920	184	1104	Cut 4 parks	Horticultural Contracts
2	06.05.25	Mark Nettleton	3600	720	4320	Grass Cutting	Horticultural Contracts
2	13.05.25	Cloudy IT	422.7	85.54	507.24	Monthly IT April	Office Equipment & Supplies
2	14.05.25	Design Yorkshire	500	100	600	Regulation 16 Consultation/ Flyer	Assembly Room Feasibility
2	28.05.25	Internal Audit Yorkshire	750	0	750	Audit 2025	Audit
3	02.06.25	Cloudy IT	422.7	84.54	507.24	Monthly IT services	Office Equipment & Supplies
3	02.06.25	Mark Nettleton	7200	1440	8640	Grass Cutting	Horticultural Contracts
3	02.06.25	Mark Nettleton	920	184	1104	Cut 4 Parks	Horticultural Contracts
3	02.06.25	Mark Nettleton	700	140	840	Cut PROW	Horticultural Contracts
3	03.06.25	James Hallam	3309.66	398.23	3767.89	Ansvar Insurance Commercial combined	Insurance
3	09.06.25	Bike Night Grant	1000	0	1000	Bike Night Grant	Town Grants
3	09.06.25	Barton Lions	1000	0	1000	Barton Lions Fire Work Event	Town Grants
3	09.06.25	Humber Wolds	500	0	500	Voluntary Car Scheme	Town Grants
3	18.06.25	TheDefibPad	1092	218.4	1310.4	Zoll AED Olus Defibrillator	Event Expenditure