

**Payments over £500 from Q2 (1st July 2025 to 30th September 2025)**

Month	Date	Payee Name	Net	VAT	Total	Description	Category
4	09/07/2025	Cloudy It	£422.70	£84.54	£507.24	IT Support	Town Council Office and Admin
4	09/07/2025	Collins Design	£1,200.00	£0.00	£1,200.00	Bartonian	Bartonian
4	09/07/2025	Sharman & Co	£1,246.00	£0.00	£1,246.00	Bartonian Printing	Bartonian
4	21/07/2025	HM Customs & Revenue	£2,203.33	£0.00	£2,203.33	HMRC Staff Salaries	Administration
4	30/07/2025	Amberol LTD	£1,566.34	£313.27	£1,879.61	Maintenance	Environment
4	30/07/2025	Amberol LTD				Maintenance	Environment
4	31/07/2025	Parkwood Joinery	£12,500.00	£2,500.00	£15,000.00	Assembly Rooms	Town Council Office and Admin
4	31/07/2025	Cloudy It	£837.50	£167.50	£1,005.00	IT Support	Youth Club
5	07/08/2025	Mark Nettleton	£650.00	£130.00	£780.00	Supply & Plant Trees	Environment
5	07/08/2025	Mark Nettleton	£3,600.00	£720.00	£4,320.00	Grass Cutting	Environment
5	07/08/2025	Mark Nettleton	£2,500.00	£500.00	£3,000.00	Supply Plants and maint	Environment
5	07/08/2025	Mark Nettleton				Grass Cutting	Environment
5	07/08/2025	Cloudy It	£422.70	£84.54	£507.24	IT Support	Town Council Office and Admin
5	07/08/2025	CHAMP	£1,250.00	£0.00	£1,250.00	Hire costs	Youth Club
5	07/08/2025	CHAMP	£2,021.25	£0.00	£2,021.25	Hire costs	Town Council Office and Admin
5	21/08/2025	HM Customs & Revenue	£2,248.54	£0.00	£2,248.54	August HMRC	Administration
5	21/08/2025	EAST RIDING OF YORKSHIRE COUNCIL				Superannuation	Administration
5	26/08/2025	Boston Bulbs	£662.74	£132.55	£795.29	Variety of bulbs	Environment
6	03/09/2025	Sharman & Co	£1,246.00	£0.00	£1,246.00	Bartonian Printing	Bartonian
6	03/09/2025	Collins Design	£1,200.00	£0.00	£1,200.00	Bartonian	Bartonian
6	04/09/2025	Inf8	£1,125.00	£0.00	£1,125.00	Activities	Town Events
6	04/09/2025	Lemon Clean Ltd	£750.00	£150.00	£900.00	Deep Clean - Assembly Rooms	Town Council Office and Admin
6	16/09/2025	Cloudy It	£549.00	£109.80	£658.80	IT Support	Town Council Office and Admin
6	04/09/2025	Mark Nettleton	£700.00	£140.00	£840.00	Cut PROW	Environment
6	04/09/2025	Mark Nettleton	£460.00	£92.00	£552.00	Cut 4 Parks	Environment
6	04/09/2025	Mark Nettleton	£3,600.00	£720.00	£4,320.00	Grass Cutting	Environment
6	08/09/2025	Cloudy It	£446.10	£89.22	£535.32	IT Support	Town Council Office and Admin
6	24/09/2025	Humber Bridge Garden Centre	£1,737.33	£347.46	£2,084.79	Civic Dinner	Mayoralty
6	21/09/2025	HM Customs & Revenue	£3,005.57	£0.00	£3,005.57	HMRC Staff Salaries	Administration
6	21/09/2025	EAST RIDING OF YORKSHIRE COUNCIL	£2,103.68	£0.00	£2,103.68	Superannuation	Administration