

**Payments over £500 from Q3 (1st October 2025 to 31st December 2025)**

Month	Date Paid	Supplier Name	Net	VAT	Total	Description	Category
7	08/10/2025	PKF Littlejohn	£840.00	£168.00	£1,008.00	Audit	Town Council Office and Admin
7	08/10/2025	Mark Nettleton	£3,600.00	£720.00	£4,320.00	Barton grass cutting	Environment
7	08/10/2025	Mark Nettleton	£460.00	£92.00	£552.00	Horticulture contracts	Environment
7	08/10/2025	Cloudy It	£446.10	£89.22	£535.32	Office Equipment and Supplies	Town Council Office and Admin
7	10/10/2025	Parkwood Joinery	£4,166.67	£833.33	£5,000.00	Maintenance and Decoration	Town Council Office and Admin
7	20/10/2025	J. W. Stamp & Son L.L.P.	£650.00	£130.00	£780.00	Horticulture contracts	Environment
7	20/10/2025	HM Customs & Revenue	£2,621.96	£0.00	£2,621.96	Salaries	Administration
7	27/10/2025	BNP Paribas	£442.42	£88.48	£530.90	Office Equipment and Supplies	Town Council Office and Admin
7	31/10/2025	EAST RIDING OF YORKSHIRE COUNCIL	£2,725.48	£0.00	£2,725.48	Superannuation	Administration
8	05/11/2025	Mark Nettleton	£920.00	£184.00	£1,104.00	Horticulture contracts	Environment
8	05/11/2025	Mark Nettleton	£2,500.00	£500.00	£3,000.00	Horticulture contracts	Environment
8	05/11/2025	Mark Nettleton	£3,600.00	£720.00	£4,320.00	Barton grass cutting	Environment
8	05/11/2025	Cloudy It	£446.10	£89.22	£535.32	Bartonian Design	Bartonian
8	12/11/2025	Phoenix The Fire Door Company	£550.00	£0.00	£550.00	Maintenance and Decoration	Town Council Office and Admin
8	12/11/2025	Collins Design	£1,200.00	£0.00	£1,200.00	Bartonian Design	Bartonian
8	12/11/2025	Sharman & Co	£1,246.00	£0.00	£1,246.00	Bartonian Printing	Bartonian
8	19/11/2025	Simplifying Cleaning Ltd	£1,267.50	£253.50	£1,521.00	Maintenance and Decoration	Town Council Office and Admin
8	19/11/2025	DESIGN YORKSHIRE LTD	£437.50	£87.50	£525.00	Maintenance and Decoration	Town Council Office and Admin
8	26/11/2025	BENNETTS Electrical Services	£1,434.40	£0.00	£1,434.40	Maintenance and Decoration	Town Council Office and Admin
8	26/11/2025	HM Customs & Revenue	£3,401.64	£0.00	£3,401.64	Salaries	Administration
8	26/11/2025	SG Haulage Ltd	£500.00	£100.00	£600.00	Event Expenditure	Town Events
8	26/11/2025	EAST RIDING OF YORKSHIRE COUNCIL	£2,666.84	£0.00	£2,666.84	Superannuation	Administration
8	27/11/2025	Parkwood Joinery	£3,300.00	£660.00	£3,960.00	Maintenance and Decoration	Town Council Office and Admin
9	02/12/2025	Fools Paradise LTD	£755.00	£151.00	£906.00	Event Expenditure	Town Events
9	05/12/2025	Peter Strawson Ltd	£584.50	£116.90	£701.40	Christmas Tree/New Bulbs	Town Events
9	05/12/2025	Abatis Fire & Security Group Ltd	£607.50	£121.50	£729.00	Maintenance and Decoration	Town Council Office and Admin
9	05/12/2025	T-Mee Productions Ltd	£2,450.00	£490.00	£2,940.00	Event Expenditure	Town Events
9	05/12/2025	Cloudy It	£893.10	£178.62	£1,071.72	Office Equipment and Supplies	Town Council Office and Admin
9	05/12/2025	Simplifying Cleaning Ltd	£1,267.50	£253.50	£1,521.00	Maintenance and Decoration	Town Council Office and Admin
9	05/12/2025	AB Security Solutions	£1,596.00	£319.20	£1,915.20	Event Expenditure	Town Events
9	05/12/2025	Singleton Event Services	£1,114.00	£222.80	£1,336.80	Event Expenditure	Town Events
9	05/12/2025	Nationwide Traffic Solutions Ltd	£1,232.00	£246.40	£1,478.40	Event Expenditure	Town Events
9	05/12/2025	Christmas Plus Ltd.	£7,648.00	£1,529.60	£9,177.60	Christmas Lights	Christmas Decorative Lighting
9	17/12/2025	NPOWER	£504.46	£25.22	£529.68	Electricity-Christmas Lights	Christmas Decorative Lighting
9	19/12/2025	HM Customs & Revenue	£3,233.00	£0.00	£3,233.00	Salaries	Administration
9	31/12/2025	EAST RIDING OF YORKSHIRE COUNCIL	£2,786.50	£0.00	£2,786.50	Superannuation	Administration