

Payments over £500 for Q4 (1st January 2026 to 31st March 2026)

Month	Date	Payee Name	Net	VAT	Total	Description	Category
10	26/01/2026	Simplifying Cleaning Ltd	£1,267.50	£253.50	£1,521.00	Town Council Office and Admin	Maintenance and Decoration
10	12/01/2026	Collins Design	£1,200.00	£0.00	£1,200.00	Bartonian	Bartonian Design
10	26/01/2026	NPOWER	£628.76	£125.75	£754.51	Christmas Decorative Lighting	Christmas Lights
10	26/01/2026	Sharman & Co	£1,246.00	£0.00	£1,246.00	Bartonian	Bartonian Printing
10	12/01/2026	CHAMP	£1,200.00	£0.00	£1,200.00	Youth Club	Youth Club Expenditure
10	26/01/2026	North Lincolnshire Council	£783.77	£0.00	£783.77	Town Council Office and Admin	Maintenance and Decoration
10	26/01/2026	Cater Kwik Ltd	£999.99	£200.00	£1,199.99	Town Council Office and Admin	Maintenance and Decoration
10	26/01/2026	EAST RIDING OF YORKSHIRE COUNCIL	£2,624.61	£0.00	£2,624.61	Administration	Superannuation
11	11/02/2026	Abatis Fire & Security Group Ltd	£540.00	£0.00	£540.00	Town Council Office and Admin	Maintenance and Decoration
11	11/02/2026	Mark Nettleton	£2,500.00	£500.00	£3,000.00	Environment	Horticulture contracts
11	11/02/2026	Mark Nettleton	£500.00	£100.00	£600.00	Environment	Barton grass cutting
11	25/02/2026	Simplifying Cleaning Ltd	£1,267.50	£253.50	£1,521.00	Town Council Office and Admin	Maintenance and Decoration
11	11/02/2026	Right Action	£1,115.00	£223.00	£1,338.00	Administration	Clerks Training and Subscripti
11	11/02/2026	Christmas Plus Ltd.	£3,277.00	£655.40	£3,932.40	Town Events	Event Expenditure
11	11/02/2026	BENNETTS Electrical Services	£2,083.71	£0.00	£2,083.71	Town Council Office and Admin	Maintenance and Decoration
12	11/03/2026	F R Townsend & Company Limited	£3,846.00	£769.20	£4,615.20	Town Council Office and Admin	Maintenance and Decoration
12	10/03/2026	Simplifying Cleaning Ltd	£1,267.50	£253.50	£1,521.00	Town Council Office and Admin	Maintenance and Decoration
12	26/03/2026	North Lincolnshire Council	£1,547.00	£0.00	£1,547.00	Town Council Office and Admin	Office Equipment and Supplies
12	10/03/2026	Titan Fire Doors	£2,380.00	£0.00	£2,380.00	Town Council Office and Admin	Maintenance and Decoration
12	10/03/2026	Collins Design	£1,200.00	£0.00	£1,200.00	Bartonian	Bartonian Design
12	26/03/2026	Sharman & Co	£1,246.00	£0.00	£1,246.00	Bartonian	Bartonian Printing
12	10/03/2026	Rialtus Business Solutions Ltd.	£556.00	£111.20	£667.20	Administration	Clerks Training and Subscripti
12	11/03/2026	North Lincolnshire Council	£2,054.11	£0.00	£2,054.11	Environment	Town Bus Grant
12	26/03/2026	MiddlePeak Engineering Ltd	£558.50	£111.70	£670.20	Environment	Town Purchases
12	26/03/2026	Smith of Derby	£650.00	£130.00	£780.00	Environment	Town Purchases
12	26/03/2026	Sharman & Co	£512.50	£102.50	£615.00	Bartonian	Bartonian Printing