

Paid Expenditure over £500.00

Haxby Town Council

Payment Reference	Paid date	Tn no	Net	Vat Ctee	Details	Heading 137
BACS/310125/PLS	14/01/25	888	£2,050.00	£410.00 Cncl	Park Lane Services	Various repairs at EW - horse springer, carousdel, multi-unit, cable way, wet pour. 3000/2/2 <input type="checkbox"/>
BACS/310125/PLS2	14/01/25	889	£840.00	£168.00 Cncl	Park Lane Services	Various repairs at Mancroft - cradle seats, roundabout, hammock, basket swing. 3000/2/2 <input type="checkbox"/>
BACS/310125/PLS3	14/01/25	890	£1,092.00	£218.00 Cncl	Park Lane Services	EW - springer inspected, removed wet pour, new clamps fitted. 3000/2/2 <input type="checkbox"/>
BACS/200125/JG	14/01/25	896		£0.00 Cncl	Mancroft - basket swing - new bolts, washers, safety caps fitted.	Confidential 8001/1 <input type="checkbox"/>
BACS/200125/NYPF	14/01/25	897	£1,635.36	£0.00		NY Pension Fund Pension - January 2025 8001/3 <input type="checkbox"/>
BACS/200125/HMRC	14/01/25	898	£1,313.69	£0.00		Inland Revenue PAYE - January 2025 8001/2 <input type="checkbox"/>
DD/210125/EON	21/01/25	907	£1,187.18	£59.36 Cncl		E-On Next Electricity - EW 3000/2/1/1 <input type="checkbox"/>
BACS/280225/HWYC A2	11/02/25	912	£3,148.37	£0.00 Cncl	Haxby & Wigginton Youth & Community Association	Grant 2024-25 - Q4 payment 4000/1 <input checked="" type="checkbox"/>
BACS/280225/HP	11/02/25	913	£600.00	£0.00 Cncl	Haxby Playgroup	Grant (approved 13/1/25) 4000/8 <input checked="" type="checkbox"/>
BACS/280225/HG	11/02/25	920	£1,850.00	£370.00 Cncl	Howard Gill Tree Surgery	Tree removal - The Village 3000/4/1 <input type="checkbox"/>
BACS/200225/JG	11/02/25	925		£0.00 Cncl	Confidential	8001/1 <input type="checkbox"/>
BACS/200225/HMRC	11/02/25	926	£1,407.35	£0.00	Inland Revenue	PAYE - February 2025 8001/2 <input type="checkbox"/>
BACS/200225/NYPF	11/02/25	927	£1,755.68	£0.00	NY Pension Fund	Pension - February 2025 8001/3 <input type="checkbox"/>
BACS/280225/SSPD	12/02/25	919	£925.00	£0.00 Cncl	Samantha Storr Painting and Decorating	Deposit (£925) to paint the hitchnig rail. 6000/12 <input type="checkbox"/>
BACS/200325/JG	03/03/25	941		£0.00 Cncl	Confidential	8001/1 <input type="checkbox"/>
BACS/200325/HMRC	03/03/25	945	£1,398.23	£0.00	Inland Revenue	PAYE - March 2025 8001/2 <input type="checkbox"/>
BACS/200325/NYPF	03/03/25	946	£1,722.50	£0.00	NY Pension Fund	Pension - March 2025 8001/3 <input type="checkbox"/>
BACS/310325/LEW	13/03/25	934	£1,890.00	£378.00 Cncl	Lewis Tree Surgery	Arboreal work - The Village 3000/4/1 <input type="checkbox"/>
BACS/310325/DIR	26/03/25	935	£1,040.00	£208.00 Cncl	Directions Planning Consultancy	Planning advice - ST9 2000/16 <input type="checkbox"/>
BACS/310325/GHL	26/03/25	939	£1,488.00	£297.60 Cncl	Gates Hut Limited	4 x benches 3000/4/1 <input type="checkbox"/>