

Paid Expenditure over £500.00

Haxby Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BACSI/141025/HMRC	14/10/25	1194	£1,974.77	£0.00		Inland Revenue	PAYE October 2025	8001/2 <input type="checkbox"/>
BACSI/141025/NYPF	14/10/25	1195	£1,753.78	£0.00		NY Pension Fund	Pension - October 2025	8001/3 <input type="checkbox"/>
BACSI/141025/JG	14/10/25	1196		£0.00	Cncl	Confidential		8001/1 <input type="checkbox"/>
BACSI/311025/HWYC	21/10/25	1172	£1,000.00	£0.00	Cncl	Haxby & Wigginton Youth & Community Association	First grant payment (October 2025) for the temporary post office.	4000/8 <input type="checkbox"/>
BACSI/311025/PAVE	21/10/25	1174	£850.00	£170.00	Cncl	Pavescapc Sport Surfaces	Netball court cleaning.	3000/2/2 <input type="checkbox"/>
BACSI/311025/EVER2	22/10/25	1175	£2,611.00	£522.20	Cncl	Eversheds Sutherland	Legal advice / work - August 2025	2000/16 <input type="checkbox"/>
BACSI/101125/JG	10/11/25	1222		£0.00	Cncl	Confidential		8001/1 <input type="checkbox"/>
BACSI/101125/NYPF	10/11/25	1227	£1,772.06	£0.00		NY Pension Fund	Pension - November 2025.	8001/3 <input type="checkbox"/>
BACSI/101125/HMRC	10/11/25	1228	£2,020.96	£0.00		Inland Revenue	PAYE - November 2025.	8001/2 <input type="checkbox"/>
BACSI/281125/PLS	11/11/25	1205	£960.00	£192.00	Cncl	Park Lane Services	Repair/refit chicken springer play equipment (EW) and lay new wet pour.	3000/2/2 <input type="checkbox"/>
BACSI/281125/CAB	11/11/25	1206	£1,367.76	£0.00	Cncl	Citizen's Advice Bureau	Citizens advice service - Oct - Dec 2025.	4000/9 <input type="checkbox"/>
BACSI/281125/MAH	11/11/25	1207	£1,490.00	£298.00	Cncl	MAH Garden Maintenance Ltd	Grass cutting - September 2025.	3000/3/1 <input type="checkbox"/>
BACSI/281125/HWYC	11/11/25	1211	£1,000.00	£0.00	Cncl	Haxby & Wigginton Youth & Community Association	Grant for post office service - November 2025.	4000/1 <input type="checkbox"/>
BACSI/281125/EVER	11/11/25	1214	£1,472.00	£294.40	Cncl	Eversheds Sutherland	Legal advice/work - October 2025.	2000/16 <input type="checkbox"/>
BACSI/231225/HWYC	09/12/25	1229	£1,000.00	£0.00	Cncl	Haxby & Wigginton Youth & Community Association	Grant to support temporary post office.	4000/8 <input type="checkbox"/>
BACSI/23122/HWYCA	09/12/25	1230	£3,127.19	£0.00	Cncl	Haxby & Wigginton Youth & Community Association	Q3 payment of annual grant.	4000/1 <input type="checkbox"/>
BACSI/231225/ML	09/12/25	1240	£1,150.00	£0.00	Cncl	Mick Lambert	Remove old noticeboards (x4) and install new noticeboards.	3000/4/1/2 <input type="checkbox"/>
BACSI/231225/MAH	09/12/25	1243	£1,190.00	£238.00	Cncl	MAH Garden Maintenance Ltd	Grass cutting - October	3000/3/1 <input type="checkbox"/>
BACSI/231225/STS	09/12/25	1246	£683.00	£136.60	Cncl	Sports Turf Services (York) Ltd	Supply and spread fertilizer - EW pitches.	3000/2/2 <input type="checkbox"/>
BACSI/231225/SSL	09/12/25	1252	£1,200.00	£240.00	Cncl	Surfacing Standards Limited	Netball court - survey.	3000/2/2 <input type="checkbox"/>
BACSI/231225/PKF	09/12/25	1255	£840.00	£168.00	Cncl	PKF Littlejohn LLP	External audit 2024-25	2000/5/2 <input type="checkbox"/>
BACSI/231225/HPL	09/12/25	1256	£700.00	£0.00	Cncl	HPL Tree Surgeons	Remove dead hawthorne and almond and reduce tulip tree - allm on The Village.	3000/4/1 <input type="checkbox"/>

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BACS/091225/JG	09/12/25	1261		£0.00	Cncl	.	8001/1	<input type="checkbox"/>
BACS/091225/NYPF	09/12/25	1262	£1,772.06	£0.00	NY Pension Fund	Pension - December 2025.	8001/3	<input type="checkbox"/>
BACSD/091225	09/12/25	1263	£2,005.47	£0.00	Inland Revenue	PAYE - December 2025.	8001/2	<input type="checkbox"/>