

# Paid Expenditure over £500.00

Haxby Town Council

Payment Reference	Paid date	Tn no	Net	Vat Ctee	Details	Heading	137	
BACGS/310724/GREE	09/07/24	693	£2,574.28	£514.86	Greenbarres	New noticeboard (Memorial Hall)	2000/16	<input type="checkbox"/>
BACGS/310724/PARK	09/07/24	695	£3,553.50	£710.70	Park Lane Services	Supply/install swings/wetpour - EW	3000/2/2	<input type="checkbox"/>
BACGS/310724/HWYC A2	09/07/24	697	£3,064.00	£0.00	Haxby & Wigginton Youth & Community Association	Q1 grant payment	4000/1	<input checked="" type="checkbox"/>
BACGS/310724/GP	09/07/24	699	£2,120.00	£0.00	Graham Pickering	Re-instating toppled headstones - cemetery	8001/1	<input type="checkbox"/>
BACGS/310724/MAH	09/07/24	704	£900.00	£180.00	MAH Garden Maintenance Ltd	Grass cutting - cemetery - June 2024	8001/1	<input type="checkbox"/>
BACGS/310724/MAH2	09/07/24	705	£990.00	£198.00	MAH Garden Maintenance Ltd	Grass cutting - June 2024	3000/3/1	<input type="checkbox"/>
BACGS/310724/EVER	09/07/24	707	£4,840.00	£968.00	Eversheds Sutherland	Legal advice - HTC v TR	2000/16	<input type="checkbox"/>
BACGS/310724/CTM	09/07/24	709	£1,100.00	£220.00	Community TM	Traffic management / road closure - carnival	5000	<input type="checkbox"/>
BACGS/110724/JG	11/07/24	716	£967.21	£0.00	[REDACTED]	Confidential	8001/1	<input type="checkbox"/>
BACGS/300824/GP	08/08/24	737	£2,720.00	£0.00	Graham Pickering	Reinstatement of headstones - cemetery	8001/1	<input type="checkbox"/>
BACGS/300824/WJPS	08/08/24	738	£1,336.50	£267.30	WJP Software Limited	Annual support - emails, website domain etc	2000/2/8	<input type="checkbox"/>
BACGS/300824/MAH	08/08/24	743	£990.00	£198.00	MAH Garden Maintenance Ltd	Grass cutting - July 2024	3000/3/1	<input type="checkbox"/>
BACGS/300824/MAH2	08/08/24	744	£900.00	£180.00	MAH Garden Maintenance Ltd	Grass cutting - cemetery - July 2024	8001/1	<input type="checkbox"/>
BACGS/300824/NAT	13/08/24	735	£965.00	£193.00	Nationwide Ambulance	First aid - carnival	5000	<input type="checkbox"/>
BACGS/130824/JG	13/08/24	748	£967.21	£0.00	[REDACTED]	Confidential	8001/1	<input type="checkbox"/>
BACGS/270824/SMI	27/08/24	759	£760.00	£152.00	Smiths of York	Decorating of cemetery outbuildings.	8001/1	<input type="checkbox"/>
BACGS/270824/ZUR	27/08/24	760	£729.80	£0.00	Zurich Insurance	Cemetery insurance 2024-25	8001/1	<input type="checkbox"/>
BACGS/090924/JG	09/09/24	802	£967.21	£0.00	[REDACTED]	Confidential	8001/1	<input type="checkbox"/>
BACGS/300924/ML	12/09/24	762	£940.00	£0.00	Mick Lambert	Installation of noticeboards - Memorial Hall and Wheatfield Lane.	3000/4/12	<input type="checkbox"/>
BACGS300924/FTT2	12/09/24	763	£520.00	£0.00	Mick Lambert	Hitching rail repairs - including postmix - near charity shop, dentist and big beech tree.	3000/4/1	<input type="checkbox"/>
BACGS/300924/HWYC A	12/09/24	764	£3,064.00	£0.00	Haxby & Wigginton Youth & Community Association	Q2 grant payment	4000/1	<input checked="" type="checkbox"/>

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BACS/300924/YLCA2	12/09/24	772	£500.30	£0.00	Yorksire Local Councils Associations	2000/15 <input type="checkbox"/>
BACS/300924/MAH	12/09/24	773	£990.00	£198.00	MAH Garden Maintenance Ltd	3000/3/1 <input type="checkbox"/>
BACS/300924/MAH2	12/09/24	774	£1,000.00	£200.00	MAH Garden Maintenance Ltd	8001/1 <input type="checkbox"/>
BACS/300924/EVER	12/09/24	778	£4,944.00	£988.80	Eversheds Sutherland	2000/16 <input type="checkbox"/>
BACS/300924/CYPB	12/09/24	782	£600.00	£0.00	City of York Pipe Band	5000 <input type="checkbox"/>
BACS/300924/EXP	12/09/24	784	£800.00	£160.00	Expert Water Services	3000/2/2 <input type="checkbox"/>
					Replacement water heater (pavilion), digital thermometer and probe and legionella training.	<input type="checkbox"/>