



HESSLE TOWN COUNCIL

Payments over £500 from 1st April 2019 to 31st March 2020			
April			
11/04/2019	British Gas	Town Hall Electric	£6,500.00
14/04/2019	NPower	Town Hall Gas	£987.25
15/04/2019	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,402.50
17/04/2019	East Riding & North Lincolnshire Local Councils Association	Annual Membership	£1,568.47
17/04/2019	East Riding of Yorkshire Council	Annual Waste Collection Fees	£548.55
17/04/2019	NPower	Christmas Lights 2018 – Electric Charges	£1,259.64
17/04/2019	Lighting & Signs	New Christmas Lights	£4,881.60
17/04/2019	Hessle Rangers U10's Football	Community Aid Grant	£700.00
May			
01/05/2019	Door 2 Door Publications	Newsletter Delivery	£554.40
01/05/2019	Jelf Insurance Brokers	Town Council Annual Insurance	£2,383.08
15/05/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
20/05/2019	V. Richardson & Sons	Newsletter Print & Publish	£1,575.00
20/05/2019	Hessle Community Centre Organisation	Annual Grant – 1 st ½ yearly tranche	£6,500.00
21/05/2019	NPower	Town Hall Gas	£852.77
June			
12/06/2019	Graham Sykes Ltd	Soap Box Derby Insurance	£522.37
17/06/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
19/06/2019	A B Forestry & Tree Surgeons	Ferriby Rd Allotments Tree Works	£700.00
20/06/2019	NPower	Town Hall Gas	£569.29
26/06/2019	Anlaby Estate Ltd	Annual rent for lease of Boothferry Road Allotments (2018/2019)	£1,800.00
July			
01/07/2019	Marjoram Nurseries	Annual Hanging Baskets, Tubs and Barrels	£2,060.14
12/07/2019	British Gas	Town Hall Electric	£979.99
15/07/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
30/07/2019	Evers Administration Bureau	Internal Audit Fees	£600.00



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August			
15/08/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
September			
02/09/2019	Door 2 Door Publications	Newsletter Delivery	£571.20
09/09/2019	PKF Littlejohn LLP	Annual Return External Auditor Fees	£720.00
16/09/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
27/09/2019	V. Richardson & Sons	Newsletter Print & Publish	£1,575.00
October			
07/10/2019	East Riding of Yorkshire Council	Hessle Twilight Football – Anti Social Behaviour Scheme	£2,375.17
15/10/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
November			
12/11/2019	Hessle Community Centre Organisation	Annual Grant – 2 nd ½ yearly tranche	£6,500.00
12/11/2019	Prestige Support Ltd	Remembrance Day Marshalling	£518.40
15/11/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
18/11/2019	PPL PRS Ltd	Town Hall Music Licence	£2,957.85
21/11/2019	NPower	Town Hall Gas	£1,026.58
25/11/2019	Anlaby Estates Ltd	½ yearly rent for lease of land at Boothferry Road Allotments	£1,000.00
25/11/2019	North East Medical Services	Christmas Lights First Aiders	£516.00
25/11/2019	Hessle Community Centre Organisation	Community Aid Grant	£2,000.00
26/11/2019	HPSS Ltd	Christmas Lights – Stage Hire	£3,319.41
26/11/2019	Visual Security Ltd	CCTV new & upgraded cameras	£8,893.50
December			
09/12/2019	Ashtead Plant Hire	Christmas Lights Road Closures	£936.00
09/12/2019	Prestige Support Ltd	Christmas Lights – Stewarding/Marshalls	£631.20
10/12/2019	Ashtead Plant Hire	Remembrance Day Road Closures	£1,194.00
16/12/2019	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
18/12/2019	NPower	Town Hall Gas	£1,270.60
20/12/2019	Lighting & Signs Ltd	Christmas Lights Installation/Annual checks	£9,689.80



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January			
02/01/2020	Hessle Youth Action	Community Aid Grant	£5,000.00
07/01/2020	Door 2 Door Publications	Newsletter & additional brochure delivery	£1,060.80
13/01/2020	V. Richardson & Sons	Newsletter Print & Publish	£1,575.00
15/01/2020	East Riding of Yorkshire Council	N.N.D.R.	£1,399.00
21/01/2020	Lighting & Signs Ltd	Christmas Lights Dismantle & store	£3,229.92
24/01/2020	NPower	Town Hall Gas	£1,222.25
27/01/2020	Print & Design (ERYC)	'What's On' Brochure – Print & Publish	£1,083.71
28/01/2020	TWC Facilities Ltd	Town Hall Annual Bathroom Services	£561.60
31/01/2020	KCOM	1/4ly Internet/Telephones	£606.43
February			
05/02/2020	Country Fayre	Civic Service Buffet/Service	£1,282.50
19/02/2020	Supplies (ERYC)	4 x new tables for Town Hall	£534.10
27/02/2020	X-Static Electrical	Emergency Lighting Repairs – Town Hall	£1,275.00
March			
05/03/2020	NPower	Town Hall Gas	£1,078.34
24/03/2020	Delaney Marling Partnership	Community Centre Survey	£780.00
26/03/2020	East Riding of Yorkshire Council	Hessle Town Bus Service (April 19-March 20)	£4,963.70
31/03/2020	NPower	Town Hall Gas	£1,428.65
31/03/2020	Hessle Epilepsy Society	Mayors Civic Service Charity Donation	£700.00