



## HESSLE TOWN COUNCIL

<b>Payments over £500 from 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021</b>			
<b>April</b>			
14/04/2020	Hessle Community Centre Organisation	Annual Grant – 1 <sup>st</sup> ½ yearly tranche	£6,500.00
15/04/2020	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,423.50
22/04/2020	East Riding & North Lincolnshire Local Councils Association	Annual Membership	£1,623.22
24/04/2020	Marsh Commercial	Town Council Annual Insurance	£2,390.49
<b>May</b>			
11/05/2020	Helston Properties	Joinery work for Food Bank	£1,769.97
15/05/2020	East Riding of Yorkshire Council	N.N.D.R.	£1,422.00
21/05/2020	NPower	Town Hall Gas	£1,868.35
22/05/2020	Lighting & Signs	10 x new Commando Boxes for Christmas Lights	£3,336.00
26/05/2020	East Riding of Yorkshire Council	Fees for May 2019 Elections	£6,676.10
<b>June</b>			
15/06/2020	East Riding of Yorkshire Council	N.N.D.R.	£1,422.00
22/06/2020	Marjoram Nurseries	Annual Hanging Baskets, Tubs and Barrels	£2,048.14
<b>July</b>			
15/07/2020	East Riding of Yorkshire Council	N.N.D.R.	£1,422.00
17/07/2020	X-Static Electrical	Annual Town Hall Electric Inspection, Testing & Repairs	£1,125.00
<b>August</b>			
04/08/2020	Anlaby Estates Ltd	½ yearly rent for lease of land at Boothferry Road Allotments	£1,000.00
10/08/2020	Aubergine Ltd	New Website Package plus support	£1,887.60
17/08/2020	East Riding of Yorkshire Council	N.N.D.R.	£1,422.00
17/08/2020	Business Stream	1/4ly water bill Boothferry Rd Allotments	£1,005.42
28/08/2020	Budget Steel Fabrications Ltd	M.U.G.A. Repairs	£546.00
<b>September</b>			
15/09/2020	East Riding of Yorkshire Council	N.N.D.R.	£1,422.00
<b>October</b>			



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15/10/2020	East Riding of Yorkshire Council	N.N.D.R.	£1422.00
15/10/2020	V. Richardson & Son Ltd	Newsletter Print & Publish	£1,165.00
<b>November</b>			
02/11/2020	Hessle Community Centre Organisation	Annual Grant – 2 <sup>nd</sup> ½ yearly tranche	£6,500.00
10/11/2020	PPL PRS Ltd	Annual Town Hall Music Licence	£789.17
10/11/2020	PKF Littlejohn LLP	Annual Audit Fees	£600.00
10/11/2020	East Riding of Yorkshire Council	N.N.D.R.	£1,422.00
18/11/2020	East Riding of Yorkshire Council	10 x New Litter Bins plus installation	£4,666.64
26/11/2020	NPower	Town Hall – Gas bill	£870.55
30/11/2020	Lighting & Signs Ltd	Christmas Lights installation/testing	£9,689.78
<b>December</b>			
07/12/2020	Shelter Maintenance Ltd	Repairs to vandalised Bus Shelters	£940.80
15.12.2020	East Riding of Yorkshire Council	N.N.D.R.	£1,422.00
22.12.2020	NPower	Town Hall – Gas bill	£941.45
<b>January</b>			
06.01.2021	R A Marjoram	Winter Tubs & Planters	£518.00
15.01.2021	East Riding of Yorkshire Council	N.N.D.R.	£1,422.00
18.01.2021	Lighting & Signs Ltd	Christmas Lights removal, check & store	£3,229.93
25.01.2021	TWC Facilities Ltd	Annual Bathroom Servicing fees	£561.60
25.01.2021	Hessle Youth Action	Community Aid Grant	£5,000.00
26.01.2021	NPower	Town Hall – Gas Bill	£1,533.96
<b>February</b>			
01.02.2021	East Riding of Yorkshire Council	183 Hessle Town Bus – Annual costs	£5,223.92
09.02.2021	Evers Administration Bureau	Internal Auditor Fees	£600.00
18.02.2021	Lighting & Signs Ltd	Electrical lighting repairs – M.U.G.A	£2,293.86
18.02.2021	Hamers Solicitors	Tower Hill Park - Lease Fees	£1,820.00
23.02.2021	NPower	Town Hall – Gas bill	£1,700.00
<b>March</b>			
15.03.2021	Anlaby Estates	½ yearly Boothferry Rd Allotments rent	£1,000.00