



HESSLE TOWN COUNCIL

Payments over £500 from 1st April 2021 to 31st March 2022			
April			
14/04/2021	EON	Town Hall - Gas Bill	£2,626.42
15/04/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,423.50
21/04/2021	East Riding of Yorkshire Council	Tree Planting – Hessle	£3,592.80
21/04/2021	East Riding & North Lincolnshire Local Councils Association	Annual Membership Fees	£1,697.23
May			
11/05/2021	V. Richardson & Sons	Newsletter – Print & Publish	£1,575.00
17/05/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rate)	£1,422.00
18/05/2021	Hessle Gardeners Association	Contribution to Allotment re-development	£1,000.00
21/05/2021	Marsh Commercial	Annual Town Council Insurance	£2,306.09
27/05/2021	Corona Signs	Notice Boards x 3 refurbishment	£600.00
June			
09/06/2021	EON	Town Hall – Gas Bill	£1,693.91
11/06/2021	Hi-Fliers Ltd	New Flag Pole, Flag and Pole Protector	£1,618.18
11/06/2021	The Parkinson Partnership	VAT Legal Advice re Town Hall Refurbishment	£900.00
15/06/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
23/06/2021	Hessle Community Organisation	Annual Grant – 1 st Tranche	£6,500.00
28/06/2021	Evers Administration Bureau	Annual Internal Audit	£600.00
29/06/2021	Mrs S Hornby	Public consultation document – fees to date	£1,500.00
July			
12/07/2021	Marjoram Nurseries	Hanging Baskets, Tubs & Planter	£2,406.24
15/07/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
August			
03/08/2021	Anlaby Estates Ltd	Allotment Land ½ yearly rent	£1,000.00
12/08/2021	East Riding of Yorkshire Council	New CCTV required infrastructure for Street Lights	£580.73
16/08/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00



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September			
09/09/2021	mnb Computing Ltd	1 x New & 1 x upgrade to office computers	1387.68
09/09/2021	PKF Littlejohn LLP	Annual External Auditors Fees	720.00
09/09/2021	V. Richardson & Sons Ltd	Newsletter – Print & Publish	£1,575.00
15/09/2021	Scribe Accounts	New Accounts & Bookings Package	£3,456.00
15/09/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
15/09/2021	Business Stream (formerly Yorkshire Water)	Boothferry Road Allotments – 1/4ly water bill	£648.31
20/09/2021	X-Static Electrical	Annual Town Hall Electrical tests & Fire Inspection	£1,100.00
October			
07/10/2021	P&N Design Ltd	Professional fees to date re Town Hall Refurbishment	£4,788.00
07/10/2021	Door 2 Door	Newsletter delivery - May & Sept	£972.00
07/10/2021	Lighting & Signs Ltd	New Festive Lights	£8,821.38
15/10/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
26/10/2021	Royal Mail Ltd	Delivery of Survey Documents	£534.44
November			
04/11/2021	Shelter Maintenance Ltd	Bus Shelter Repairs – The Square	£820.80
04/11/2021	Lighting & Signs Ltd	New Christmas Lights	£7,323.60
12/11/2021	Marjoram Nurseries	Winter Tubs/Barrels/Planters	£762.00
12/11/2021	Gas Rite Ltd	New Water Heater – Town Hall Kitchen	£814.40
12/11/2021	Aubergine 262 Ltd	Annual Website Hosting & reporting	£717.60
12/11/2021	Mrs S Hornby	Consultation work Fees to date	£2,750.00
15/11/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
17/11/2021	Eon	Town Hall – Gas Bill	£647.84
22/11/2021	Hamers Solicitors	Purchase fees for Hessle Community Centre	£81,519.00
22/11/2021	Print & Design	Consultation – Digital survey/postcards	£832.15
December			
09/12/2021	Lighting & Signs Ltd	Christmas Lights – Installation	£10,493.10
14/12/2021	Visual Security Ltd	2 x New CCTV cameras	£4,830.24



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14/12/2021	HPSS Ltd	Christmas Lights – Stage Hire	£3,658.87
15/12/2021	Prestige Support	Christmas Lights – Stewarding	£747.00
15/12/2021	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
20/12/2021	Shift Traffic Events Ltd	Christmas Lights – Traffic Management	£1,140.00
20/12/2021	Vision Print	Newsletter – Print & Publish	£1,395.00
21/12/2021	Print & Design	Consultation – Survey forms/Envelopes	973.46
21/12/2021	Eon	Town Hall – Gas Bill	£1,810.57
January			
10/01/2022	PRS PPL Limited	Town Hall Annual Music Licence	£1,177.46
14/01/2022	Great Hits Radio	Christmas Lights attendance fees	£600.00
14/01/2022	Hessle Youth Action	Annual Grant Funding	£5,000.00
14/01/2022	Hessle Community Organisation	Annual Grant – 2 nd tranche	£6,500.00
17/01/2022	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
20/01/2022	Lighting & Signs Limited	Christmas Lights removal, checks & storage	£3,497.70
25/01/2022	Anlaby Estates Limited	½ yearly rent – Boothferry Rd Allotments	£1,000.00
February			
10/02/2022	Fantastic Fireworks	Deposit for firework display for Platinum Jubilee Event	£1,000.00
20/02/2022	TWC Facilities Limited	Annual Town Hall Bathroom Services	£606.00
March			
07/03/2022	Eon	Town Hall – Gas Bill (Dec – Feb)	£2,847.49
11/03/2022	East Riding of Yorkshire Council	183 Bus Service Annual cost	£5,836.08
11/03/2022	East Riding of Yorkshire Council	Eastfield Ward By-election 2020 fees	£5,986.41
11/03/2022	Shelter Maintenance Ltd	Bus shelter repairs	£1,137.60
14/03/2022	East Riding of Yorkshire Council	Community Tree project - purchase of trees	£4,320.00
22/03/2022	The Stage Bus Ltd	Platinum Jubilee Stage Hire x 2	£4,128.00
22/03/2022	Mrs S Hornby	Consultation – final invoice	£1,725.00
25/03/2022	The Pickled Fig	Civic Service Buffet	£1,281.60
25/03/2022	Vision Print	Newsletter – Print & Publish	£1,475.00