



## HESSLE TOWN COUNCIL

<b>Payments over £500 from 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023</b>			
<b>April</b>			
13/04/2022	East Riding of Yorkshire Council	Annual Commercial Waste Management Fees	£593.84
13/04/2022	East Riding of Yorkshire Council	Event Licence Fee for Jubilee Event	£1000.00
13/04/2022	Agillico	Photocopier annual usage charges	£1551.80
13/04/2022	East Riding & North Lincolnshire Local Councils Association	Annual Membership Fees	£1743.53
19/04/2022	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1423.50
20/04/2022	Eon	Town Hall – Gas Bill	£1,079.58
27/04/2022	BHIB Councils Insurance	Annual Town Council Insurance	£4,917.98
27/04/2022	Evers Administration Bureau	Annual Internal Audit Fees	£600.00
<b>May</b>			
11/05/2022	Grade 3 Limited	Town Hall Asbestos removal & disposal	£11,976.00
16/05/2022	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
18/05/2022	Eon	Town Hall – Gas Bill	£693.19
26/05/2022	Fantastic Fireworks	Platinum Jubilee Event	£11,000.00
26/05/2022	Hull Party Tentz	Platinum Jubilee Event	£1,345.00
26/05/2022	M. Bielby Ltd	Town Hall Boiler repairs	744.91
<b>June</b>			
01/06/22	North East Medical	Platinum Jubilee Event	£2,227.50
01/06/22	Hi-Fliers (Flags) Ltd	Platinum Jubilee Event	£1,452.00
06/06/22	Anlaby Estates Ltd	1/2ly Land Rent for Boothferry Rd Allotments	£1,000.00
08/06/22	Ascough Associates	Platinum Jubilee Event	£500.00
10/06/22	APUS Productions	Platinum Jubilee Event	£2,800.00
10.06.22	SESH Events Ltd	Platinum Jubilee Event	£6,000.00
10/06/22	DTS Traffic Ltd	Platinum Jubilee Event	£18,552.00
16/06/22	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
24/06/22	Hessle Community Organisation	Community Aid Grant Funding	£6,000.00



## HESSLE TOWN COUNCIL

30/06/22	T W Black Plumbing	Town Hall plumbing repairs	£626.75
30/06/22	Marjoram Nurseries	Hanging Baskets, Tubs & Barrels	£2,746.68
30/06/22	Addplant Ltd	Platinum Jubilee Event	£2,737.20
30/06/22	MGM Health & Safety Ltd	Town Hall renovation pre-construction Health & Safety report	£1,050.00
30/06/22	Prestige Support Ltd	Platinum Jubilee Event	£11,394.00
<b>July</b>			
07/07/22	Deans Tugs & Workboats Ltd	Platinum Jubilee Event	£2,512.80
12/07/22	Grade 3 Ltd	Asbestos Survey – Town Hall	£792.00
15/07/22	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
22/07/22	East Riding Floors Ltd	Town Hall – Bar/Lounge replacement flooring	£2,562.00
<b>August</b>			
09/08/22	PKF Littlejohn LLP	External Audit Fees	£960.00
09/08/22	Hull Scrapstore	Jubilee Event – Children’s Entertainment	£3,045.00
09/08/22	ATQS	Town Hall Schedule/survey of works for refurbishment	£1,920.00
09/08/22	IOTA Garden & Home Ltd	10 x New planters for the Square	£3,921.00
15/08/22	Hessle Youth Action	Grant Funding for Youth Club	£6,000.00
15/08/22	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
15/08/22	Scribe Accounts	Accounts/Bookings system fees	£2,203.20
15/08/22	East Riding Plumbing Ltd	New Boilers, Pumps etc. for Town Hall refurbishment	£15,000.00
15/08/22	Marjoram Nurseries	Fill & plant new planters in the Square	£1,625.95
<b>September</b>			
01/09/22	Vision Print	Newsletter – Design & Print	£1,525.00
01/09/22	Prestige Support Limited	Jubilee Event – Event Organisation	£6,000.00
01/09/22	Streetscape Limited	Repairs to Tower Hill Park Play equipment	£1,842.00
15/09/22	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
27/09/22	Npower Ltd	Xmas Lights 2020 – electric consumption	£985.60
27/09/22	AB Forestry & Trees	Ferriby Road Allotments – Tree removal	£650.00



## HESSLE TOWN COUNCIL

27/09/22	Tony Cook Group Ltd	Tower Hill Park – New fencing	£2,292.00
27/09/22	East Riding Plumbing Ltd	Town Hall – Labour, materials & installation of new boilers	£13,800.00
<b>October</b>			
06/10/22	F.G. Adamson & Son	New Electric system for watering baskets/tubs	£2,265.00
14/10/22	Aubergine Ltd	Annual Secure Website Hosting	£717.60
14/10/22	North East Medical Services	Christmas Lights Event 2022 – Ambulance & First Aiders	£661.20
17/10/22	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
17/10/22	Anlaby Estates Limited	Boothferry Rd Allotment ½ yearly land rent	£1,000.00
17/10/22	X-Static Electrical	Annual Town Hall Electrical inspection & testing	£750.00
24/10/22	Lighting & Signs Limited	4 x new Play Area Signs (supply & fitting)	£712.80
25/10/22	N.D. Jennings Limited	New boiler electrical works	£620.16
25/10/22	Corona Signs	4 x replacement Notice Boards (supply & fitting)	£1,120.00