



HESSLE TOWN COUNCIL

Payments over £500 from 1st April 2022 to 31st March 2023

April			
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	Agilico	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
May			
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
June			
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



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24/06/22	Hessle Community Organisation	Community Aid Grant Funding	£6,000.00
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
July			
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
August			
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
September			
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



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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
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
October			
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
November			
02/11/22	D. Crawshaw Ltd	Town Hall Emergency Roof repairs	£1,944.00
15/11/22	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
15/11/22	Hessle Community Organisation	Annual grant – 2 nd Tranche	£6,500.00
16/11/22	Eon	Town Hall – Gas	£690.04
29/11/22	Shift Traffic Management Ltd	Xmas Lights traffic management	£1,260.00
December			
01/12/22	Mirror Divas	Xmas Lights Entertainment	£550.00
01/12/22	Agilico	½ly Photocopier rent/usage fees	£503.00
07/12/22	Lighting & Signs Ltd	Xmas Lights installation	£12,586.50
12/12/22	HPSS Ltd	Xmas Lights Stage	£3,658.87
15/12/22	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00



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16/12/22	PRS PPL Ltd	Annual Town Hall Music Licence	£2,221.89
16/12/22	Marjoram Nurseries	Winter Tubs/Planters	£2,171.76
16/12/22	East Riding Heating & Plumbing	Town Hall Boilers Commissioning	£2,809.33
16/12/22	Vision Print	Newsletter – Publish & Print	£1,550.00
21/12/22	Prestige Support Ltd	Xmas Lights Stewarding	£1,216.06
22/12/22	Eon	Town Hall - Gas	£1,424.71
January 2023			
12/01/23	Greatest Hits Radio	Xmas Lights DJ/stage presenter	£600.00
16/01/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,422.00
18/01/23	Eon	Town Hall – Gas	£1,439.34
20/01/23	Lighting & Signs Ltd	Xmas Lights dismantle/removal	£4,195.50
23/01/23	AB Forestry & Tress	Tower Hill Memorial Park – Tree Works	£650.00
27/01/23	TWC Facilities Ltd	Annual Bathroom Services – Town Hall	£716.62
February			
10/02/23	Dudley Consulting Ltd	Structural Building Control drawings for Town Hall renovation	£1,473.00
14/02/23	Hessle First	Community Aid Grant	£3,000.00
16/02/23	RAO Controls Ltd	Community Centre Heating Repairs	£1,292.30
16/02/23	Eon	Town Hall – Gas	£1,604.06
March			
01/03/23	MNB Computing Ltd	Annual support/servicing	£716.06
06/03/23	Agilico	½ly Photocopier rent/usage fees	£527.82
10/03/23	Hessle Local History Society	Community Aid Grant	£800.00
13/03/23	The Pickled Fig	Mayors Civic Service – Buffet	£1,627.20
16/03/23	Eon	Town Hall – Gas	£1,149.89
17/03/23	Tony Cook Ltd	Tower Hill Park – New gate for play area	£1,788.00
17/03/23	Alzheimer's Society	Civic Service Fundraising Donation	£850.00
29/03/23	Corona Signs Ltd	1 x new Notice Board	616.00



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29/03/23	East Riding of Yorkshire Council	183 Town Bus – Annual Charges	£7,150.40
29/03/23	East Riding of Yorkshire Council	Salt Bins – Annual Maintenance Fees	£594.00