



HESSLE TOWN COUNCIL

Payments over £500 from 1st April 2023 to 31st March 2024			
April			
17/04/2023	BHIB Councils Insurance	Annual Town Council Insurance	£5,094.09
17/04/2023	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,276.50
18/04/2023	East Riding of Yorkshire Council	Annual Commercial Waste Fees	£635.44
18/04/2023	East Riding & North Lincolnshire Local Councils Association	Annual Membership Fees	£1,807.30
18/04/2023	Hull & EY Credit Union	Community Aid Grant	£1,000.00
18/04/2023	Eon	Town Hall – Gas	£1,387.84
26/04/2023	Vision Print	Newsletter – Print & Publish	£1,629.00
28/04/2023	Evers Administration Bureau	Annual Internal Audit Fees	£600.00
May			
03/05/23	Lightowler Ltd	Community Centre – kitchen repairs	£1,165.20
03/05/23	Hi-Fliers Ltd	Coronation bunting & flags inc installation	£3,300.00
09/05/23	PWLB – Public Works Loan Board	1 st 1/2yearly payment	£32,512.50
15/05/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
17/05/23	Eon	Town Hall – Gas	£825.05
25/05/23	Hessle Community Centre Organisation	Annual Grant funding – 1 st tranche	£6,500.00
26/05/23	Streetscape Ltd	Tower Hill Park – New Play Equipment – supply & fitting	£94,425.60
June			
08/06/23	Lightowler Ltd	Community Centre – kitchen decorating	£584.40
08/06/23	Lighting & Signs Ltd	Tower Hill Park – 2 x poles installed & electric connection for CCTV	£4,936.20
08/06/23	East Riding of Yorkshire Council	Tree Planting x 57 new trees	£3,420.00
08/06/23	Hull Cycle Speedway Club	Community Aid Grant	£600.00
13/06/23	Door2Door	Newsletter delivery	£525.00
15/06/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
30/06/23	Agilico	Photocopier – 1/4ly rental & usage	£580.38



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July			
11/07/23	Scribe Accounting	Annual subscription for accounts & bookings package	£2,643.84
14/07/23	Hull 4 Heroes	Soap Box Event expenses/grant funding	£2,000.00
17/07/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
18/07/23	Anlaby Estates	Boothferry Road Allotments – 1/2 yearly land rent	£1,000.00
20/10/23	Phoenix Lifts	Town Hall renovations – Deposit for new lift installation	£8,407.08
August			
01/08/23	PKF Littlejohn LLP	Annual External Audit Fees	£2,520.00
04/08/23	Marjoram Nurseries	Summer flower baskets & tubs	£4,313.78
09/08/23	Haddonstone Ltd	Tower Hill Park – Memorial Obelisk	£2,274.07
15/08/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
21/08/23	Vision Print	Newsletter – Print & Publish	£1,825.00
September			
01/09/23	P H Building	Community Centre repointing work	£1,100.00
15/09/23	Chevron Traffic Management	Xmas Lights Road Closure signage	£1,260.00
15/09/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
15/09/23	Lighting & Signs Ltd	New Christmas Lighting	£986.28
29/09/23	Agilico Ltd	1/4ly photocopier rental/usage fees	£513.00
October			
03/10/23	Hessle Youth Action	Community Aid Grant	£6,000.00
09/10/23	Aubergine 262 Ltd	Website – Annual maintenance subs	£717.60
09/10/23	C Greenlaw Contractor	Tower Hill Park - benches/table securing	£912.00
11/10/23	Countrywide Grounds Maintenance	Tower Hill Park – removal of old wooden jockey rails	£1,230.82
11/10/23	Visual Security	New CCTV cameras & hardware – Tower Hill Park & Town Hall	£17,724.36
16/10/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
23/10/23	Door 2 Door	Newsletter distribution	£562.50



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23/10/23	The Print Warehouse	Honours Board	£864.00
November			
08/11/23	PWLB – Public Works Loan Board	2 nd 1/2yearly payment	£32,162.25
15/11/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
16/11/23	Eon	Town Hall – Gas	£585.35
20/11/23	East Riding of Yorkshire Council	May 2023 Election charges	£9,987.76
20/11/23	PPS PRL Ltd	Annual Town Hall Music Licence	£1,960.36
24/11/23	Business Stream Scottish Water	Boothferry Rd Allotments – ¼ly water bill	£528.92
29/11/12	AB Forestry & Tree Surgeons	Tower Hill Memorial Park – Tree maintenance	£1,650.00
29/11/23	Lighting & Signs Ltd	Christmas Lights – Installation	£12,883.50
29/11/23	Marjoram Nurseries	Winter Tubs/Planters	£2,208.00
29/11/23	The Hourne Community Centre Trust	Grant Funding	£5,000.00
29/11/23	Sophia Bellatricks	Xmas Lights Event – Stilt walker Angels	£550.00
29/11/23	HPSS Ltd	Xmas Lights Event – Stage Hire	£4,194.77
December			
07/12/23	North East Medical Services	Xmas Lights Event – First Aiders/Ambulance	£1,355.22
07/12/23	Prestige Support Ltd	Xmas Lights Event – Stewarding	£1,606.80
15/12/23	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
18/12/23	Vision Print	Newsletter – Print & Publish	£1,825.00
22/12/23	British Gas	Town Hall – Electric	£1,290.12
27/12/23	British Gas	Town Hall - Gas	£3,863.38
January			
04/01/24	Anlaby Estates Ltd	Allotments ½ yearly land rental	£1,000.00
04/01/24	Community Centre Organisation	Grant Funding – 2 nd Tranche	£6,500.00
05/01/24	Nation Broadcasting Ltd	Xmas Lights Event – Stage Presenter	£600.00
15/01/24	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00



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19/01/24	GC Stonework	Tower Hill Memorial Park – stone memorial Obelisk installation	£3,240.00
19/01/24	Lighting & Signs Ltd	Xmas Lights – dismantle/removal	£4,294.50
22/01/24	British Gas	Town Hall – Gas	£5,174.60
22/01/24	British Gas	Town Hall – Electric	£1,162.53
24/01/24	TWC Facilities Ltd	Town Hall – Annual bathroom sanitary provisions	£716.62
February			
02/02/24	East Riding of Yorkshire	Building Regulations Fees	£1,272.00
02/02/24	MNB Computing Ltd	Annual 365 Microsoft & Servicing Agreement	£716.00
02/02/24	Door2Door	Newsletter Distribution	£562.50
12/02/24	The Pickled Fig	Mayors Civic Service – Buffet	£1,581.20
21/02/24	British Gas	Town Hall – Gas	£3,601.54
23.02.24	British Gas	Town Hall – Electric	£1,371.54
March			
06.03.24	East Riding of Yorkshire Council	Hull Dail Mail Advert Fees for Tranby Gate land transfer	£528.92
18.03.24	Hessle History Society	Community Aid Grant	£1,000.00
21.03.24	British Gas	Town Hall – Electric	£1,383.96
25.03.24	Hi-Fliers (Flagstaffs) Ltd	80 th D-Day Celebration – Flags	£2,160.00
26.03.24	British Gas	Town Hall renovations – Load/Meter upgrade	£532.99