



## HESSLE TOWN COUNCIL

<b>Payments over £500 from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025</b>			
<b>April</b>			
10/04/2024	Clear Councils Insurance	Annual Town Council Insurance	£5,300.50
10/04/2024	Npower	Christmas Lights 23/24 energy consumption	£1,495.82
10/04/2024	East Riding & North Lincolnshire Local Councils Association/NALC	Annual membership fees	£1,838.10
11/04/2024	East Riding of Yorkshire Council	182 Hessle Town Bus – Annual Contract	£9,161.28
15/04/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,276.50
16/04/2024	Anlaby Estates Ltd	Boothferry Road Allotments – ½ yearly land rent	£1,000.00
19/04/2024	East Riding of Yorkshire Council	Annual Commercial Waste fees for Town Hall	£679.99
19/04/2024	MNB Computing Ltd	New computer equipment	£626.88
19/04/2024	AB Forestry & Tree Surgeons	Tower Hill Park Tree Maintenance	£550.00
19/04/2024	Vision Print	Newsletter – Print & Publish	£1,825.00
22/04/2024	British Gas	Town Hall – Electric	£1,341.28
<b>May</b>			
01/05/2024	KCOM	Telephone/Internet – 1/4ly bill	£571.92
01/05/2024	Community Centre Organisation	Annual Grant Funding – 1 <sup>st</sup> Tranche	£6500.00
02/05/2024	Evers Administration Bureau	Annual Internal Audit Fees	£600.00
08/05/2024	PWLB – Public Works Loan Board	1 <sup>st</sup> ½ yearly repayment	£31,812.00
10/05/2024	Hull Cycle Speedway Club	Community Aid Grant Funding	£600.00
14/05/2024	East Riding of Yorkshire Council	Community Centre – Annual Commercial Waste Fees	£679.99
15/05/2024	Mnb Computing Ltd	New office equipment	£704.14
15/05/2024	Chevron Traffic Management	D-Day Event – Traffic Management fees	£714.00
15/05/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
16/05/2024	iRepairs Ltd	2 x reconditioned mobile phones for new staff	£830.00
24/05/2024	RBF Displays	D-Day Beacon Lighting Ignition package	£535.00
24/05/2024	British Gas	Town Hall – Electric	£1,235.96