



HESSLE TOWN COUNCIL

Payments over £500 from 1st April 2024 to 31st March 2025			
April			
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
May			
01/05/2024	KCOM	Telephone/Internet – 1/4ly bill	£571.92
01/05/2024	Community Centre Organisation	Annual Grant Funding – 1 st Tranche	£6500.00
02/05/2024	Evers Administration Bureau	Annual Internal Audit Fees	£600.00
08/05/2024	PWLB – Public Works Loan Board	1 st ½yearly 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



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June			
10/06/2024	KCOM	Telephone/Internet	£517.28
12/06/2024	Hull 4 Heroes	Soap Box – Grant funding	£2,000.00
12/06/2024	Door2Door	Newsletter Distribution	£562.50
17/06/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
18/06/2024	Hessle First	Community Aid Grant – Hessle Feast	£3,000.00
18/06/2024	Chesmetalwork Ltd	Skate Park – Repairs	£500.00
18/06/2024	Shelter Maintenance Ltd	2 x new bus shelter panels	£535.68
24/06/2024	British Gas	Town Hall – Electric	£1,455.63
26/06/2024	Prestige Support Ltd	D-Day Beacon Lighting Event – Stewarding	£758.88
July			
12/07/2024	Hessle Play Day/Children’s Trail	Portaloo’s, Hull Scrapstore, Balloons, Giant Letters, Prize	£1,352.51
12/07/2024	2B Landscape Ltd	Tower Hill Park – Master Plan	1,779.30
15/07/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
18/07/2024	Marjoram Nurseries	Summer Hanging Baskets, Tubs & Barrels	£3,980.40
18/07/2024	Hessle Play Day/Children’s Trail	Posters/Flyers/Window Decals	£505.99
23/07/2024	British Gas	Town Hall – Electric	£1,115.70
31/07/2024	Office Monster	Office Furniture	£2,592.00
31/07/2024	Scribe Accounts	Annual subscription fees	£2,643.84
August			
15/08/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
20/08/2024	Chevron Traffic Management	Remembrance Day Parade	£1,884.00
20/08/2024	Vision Print	Newsletter Print & Publish	£1,825.00
22/08/2024	British Gas	Town Hall – Electric	£989.97
27/08/2024	Business Stream Scottish Water	Boothferry Road Allotments 1/4ly Water bill	£812.00
29/08/2024	PKF Littlejohn LLP	Annual External Auditor Fees	£2,016.00
29/08/2024	Hamers Solicitors	Community Centre Trust – Lease	£720.00