



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



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September			
03/09/2024	Surf & Turf Shelters	New HTC gazebo for events	£1,601.98
11/09/2024	Chevron Traffic Management	Xmas lights traffic management	£1,596.00
16/09/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
20/09/2024	Glasdon UK Ltd	Commemorative Bench	£694.69
23/09/2024	British Gas	Town Hall – Electric	£1,147.06
30/09/2024	Agilico Technologies	Photocopier – 1/4ly rental & usage	£548.77
October			
10/10/2024	Aubergine 262 Ltd	Annual website hosting/maintenance	£717.60
15/10/2024	Hessle Community Organisation	Grant Funding – 2 nd tranche	£6,500.00
15/10/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
23/10/2024	Door 2 Door	Newsletter distribution	£562.50
23/10/2024	HPSS Ltd	Xmas Lights – Stage hire	£4,206.77
24/10/2024	Lodge Landscapes	Xmas Lights – Christmas tree and lights for the Square	£2,184.00
25/10/2024	British Gas	Town Hall – Gas	£890.37
30/10/2024	East Riding of Yorkshire Council	By-Election costs – Westfield Ward March 2024	£9,736.66
November			
08/11/2024	PWLB Office	1/2yearly Town Hall Loan Repayment	£31,461.75
12/11/2024	Lite Ltd	New Christmas Lights x 16	£5,191.56
15/11/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
18/11/2024	British Gas	Town Hall – Electric	£1,419.37
28/11/2024	British Gas	Town Hall – Gas	£3,068.34
December			
04/12/2024	Marjoram Nurseries	Winter Baskets/Tubs/Planter	£2,428.80
04/12/2024	Medics (UK) Ltd	Xmas Lights – First Aiders/Ambulance	£730.00
04/12/2024	Hessle Youth Action	HTC Grant Funding for Youth Worker	£6,000.00
04/12/2024	British Gas	Town Hall – Electric	£1,320.56



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06/12/2024	Anlaby Estates Ltd	Boothferry Road Allotments – ½ yearly rent	£1,000.00
11/12/2024	Prestige Support Ltd	Xmas Lights – Stewarding	£1,733.28
11/12/2024	Lighting & Signs Ltd	Xmas Lights installation & checks	£14,886.30
11/12/2024	Greatest Hits Radio	Xmas Lights – Stage compere & entertainment	£600.00
16/12/2024	AML Contracting	Boothferry Road Allotments – Flooding/Drainage works	£1,890.00
16/12/2024	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
19/12/2024	Vision Print	Newsletter – Print & Publish	£1,825.00
23/12/2024	British Gas	Town Hall – Electric	£836.84
23/12/2024	British Gas	Town Hall – Gas	£2,143.80
31/12/2024	Agilico Ltd	Photocopier – 1/4ly rental/usage charges	£603.83
January			
15/01/2025	East Riding of Yorkshire Council	N.N.D.R. (National Non-Domestic Rates)	£1,272.00
17/01/2025	Pro-Pave Ltd	Allotments Flood/Drainage works	£1,908.00
17/01/2025	A B Forestry	Tower Hill Park Tree Maintenance	£600.00
17/01/2025	Lighting & Signs Ltd	Christmas Lights removal & storage	£4,472.10
21/01/2025	Riverview Bowling Club	Community Aid Grant	£1,000.00
22/01/2025	British Gas	Town Hall – Electric	£932.56
31/01/2025	MNB Computing Ltd	Annual Service Agreement	£787.67
31/01/2025	TWC Facilities Ltd	Town Hall Annual Bathroom Servicing	£1,203.90
February			
11/02/2025	Door2Door	Newsletter Distribution	£562.50
11/02/2025	Visual Security	CCTV Fibre cable repairs (Lorry damage)	£1,554.00
13/02/2025	Broxap Ltd	New Bench – Jenny Brough Lane	£987.60
17/02/2025	The Pickled Fig	Civic Service – Buffet	£1,852.00
17/02/2025	Rix Petroleum	Community Centre Heating Oil	£979.02
19/02/2025	HSE Store Ltd	Heavy Duty Indoor Recycling Station	£566.51
21/02/2025	British Gas	Town Hall – Electric	£958.90



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28/02/2025	The Acorn Workshop	New Notice Board	£1,428.00
28/02/2025	RBF Displays	VE Day – Beacon Lighting Ignition	£535.00
March			
03/03/2025	British Gas	Town Hall – Gas	£2,675.49
14/03/2025	Projectorpoint Ltd	Large Screen	£1,260.00
20/03/2025	KCOM	Town Hall Internet upgrade/installation	£17,259.12
20/03/2025	Hull Communications	New projectors/screens	£4,998.84
21/03/2025	British Gas	Town Hall – Electric	£831.79
26/03/2025	British Gas	Town Hall – Gas	£2,440.70
31/03/2025	Agilico	Photocopier – 1/4ly rental/usage charges	£520.45