

Beverley Town Council

Full Council

26th November 2018

At 12 Well Lane, Beverley at 6.30pm

Present: Councillors Pearson (Mayor), Jack (Deputy Mayor), Aird, P Astell, T Astell, G Cooper, Elvidge, Machen, McGrath, Peacock and Willis

In attendance: Helen Watson (Town Clerk) and Carol Oliver (Deputy Town Clerk)

6 members of the public and 1 member of the press

Councillor Jack opened the meeting in the absence of the Mayor.

Public Forum

1. The Group Scout Leader, Andrew Sharpe and Chair, Fiona Latham of the Molescroft District Scout Executive Committee spoke about the development of the Longcroft School. Whilst it is a great opportunity for the school, the Scouts and ATC need to move out of their premises. They have been advised the utilities will be cut off at their premises in January 2020 and they need a new “home” by then. The Scouts are volunteer led and run to provide positive activities for young people. The Scout hut is owned (built with their own funds) by Molescroft Scouts, and is used by the Group for the young people, District and County for training of leaders. The Scout Group is very important to the local community and it is oversubscribed with a waiting list, as are all other Scout Groups in Beverley. There is an enormous amount of equipment stored at the Scout hut. The East Riding of Yorkshire Council has made statements saying support is being offered but it is not practical support. They thanked the Town Council for considering this later in the evening.

Mr Paul Smith said the radio station, Beverley FM who is on the site are moving too. Councillor Jack confirmed this and they have found a place to go.

2. Christine Harrod said the audio at the Great War Remembered Concert was not very good and this should be considered more fully if future concerts are to be held in the Minster. The Town Clerk stated that there had been technical problems for one of the performances.

Councillor Pearson, the Mayor arrived at 1840 and the Deputy Mayor passed the chair to The Mayor.

612 To receive apologies for Absence

Apologies were received from Councillor Dodsworth, Councillor B Cooper and Councillor Begnett.

Councillor Dodsworth sends his good wishes to Council – he is still awaiting his operation.

613 (a) To record declarations of interest by any member of the council in respect of the agenda items listed below. Members declaring interests should identify the agenda item and type of interest being declared.

No declarations of interest were recorded.

(b) To note dispensations given to any member of the council in respect of the agenda items listed below.

No dispensations were given.

614 To confirm and sign the minutes of the Full Council Meeting on 22nd October 2018

Councillor Jack proposed and Councillor Aird seconded and

Resolved: the minutes of the Full Council Meeting on 22nd October 2018 were signed as a true and correct record.

615 To receive and sign the minutes of the following Committees:

(i) Planning Property & Services – 16th October 2018

(ii) Personnel – 22nd October 2018

(iii) Planning Property & Services – 6th November 2018

Councillor Aird proposed and Councillor Peacock seconded and

Resolved: the minutes of Planning Property Services on the 16th October 2018, Personnel on the 22nd October 2018 and Planning Property & Services on the 6th November 2018 were signed as a true and correct record.

616 To note the minutes of the working group meetings

(i) Christmas Lights – 13th November 2018

(ii) Beverley in Bloom – 14th November 2018

Councillor Willis proposed and Councillor Aird seconded and

Resolved: the minutes of the working group meetings of Christmas Lights on the 13th November 2018 and Beverley in Bloom on the 14th November 2018 were noted.

617 To receive a review of the recorded actions from the previous minutes

Resolved: The recorded actions were reviewed.

618 Mayor's Announcements:

The Mayor said he had attended a range of events which he had thoroughly enjoyed. The Mayor had enjoyed the swimming gala, the Christmas Festival of Food & Drink, the Beverley Chamber of Trade Ball and said £6500 has been raised for SSAFA. Remembrance Day was very well attended. The Deputy Mayor said he had had a very social evening with the Rotary Club. The Mayor thanked officers for organising the Great War Remembered and the Christmas Festival of Food and Drink which is to be discussed later.

619 To consider involvement with Music Living to become a Festival

The Town Clerk reported Music Living wanted support with social media, printing, photocopying and use of the notice boards.

Resolved: Support the Music Living with social media, printing, photocopying and use of the notice boards.

620 To consider request from East Riding of Yorkshire Council's Overview and Scrutiny committees are keen to hear from town and parish councils who would like to suggest a topic for scrutiny as part of the 2019/20 municipal year. Topics must be of a strategic nature that affects the East Riding as a whole or a wide area

Members suggested the impact of youth provision caused by the Local Plan, reduction of the use of fossil fuels and the strategic plan of the Police for the East Riding. The Town Clerk to submit these areas for scrutiny by the East Riding of Yorkshire Council's Overview and Scrutiny Committees.

Resolved: The Town Clerk is to submit i) the impact of youth provision caused by the Local Plan, (ii) reduction of the use of fossil fuels and (iii) the strategic plan of the Police for the East riding to the East Riding of Yorkshire Council's Overview and Scrutiny committees.

621 To consider attendance at the East Riding Local Plan Review Options consultation and event

The Mayor reported there are two events, one on the 27th November 2018 for Town and Parish Councils and the second on the 13th December 2018 at the Treasure House which is a public consultation event.

Resolved: Members were encouraged to attend the session on the 27th November 2018 or the drop in public consultation event on the 13th December 2018 at the Treasure House.

622 To receive information on the East Riding Town Centres, Retail and Leisure Study

Councillor Jack reported that both he and the Town Clerk had attended the East Riding Town Centres Retail and Leisure Study and encouraged all members to complete the questionnaire circulated with the Agenda relating to the retail and leisure study of town centres and return this to East Riding of Yorkshire Council.

Resolved: Members were encouraged to complete the questionnaire circulated with the Agenda relating to the retail and leisure study of town centres and return this to East Riding of Yorkshire Council

623 To receive CCTV Information:-

(a) Report from the Town Clerk

The report from the Town Clerk was received. Members asked for the costs. The Town Clerk informed them that ERYC Officers would prepare this information after the visit to the Control Centre has taken place. Members were disappointed the figures were not available and asked the Town Clerk to obtain these for the next meeting.

Resolved: The Town Clerk to obtain the full costs in order these can be considered at the budget meeting in January 2019.

(b) To confirm attendance meeting in Bridlington Control Centre, Enterprise Way, with ERYC and the Police on Tuesday 4th December at 5pm

Councillors Aird and Councillor P Astell said they would attend the Bridlington Control Centre, Enterprise Way, Bridlington with East Riding of Yorkshire Council and the Police at 5pm on Tuesday 4th December at 5pm.

Resolved: Councillors Aird and Councillor P Astell said they would attend the Bridlington Control Centre, Enterprise Way, Bridlington with East Riding of Yorkshire Council and the Police at 5pm on Tuesday 4th December 2018 at 5pm.

624 To receive an update on events from the Town Clerk:

(i) Great War Remembered – 3rd November 2018

The Town Clerk reported this had been covered in the Mayor's announcements but added this raised £636 for Royal British Legion locally. Special thanks was given to all those involved including Town Council Officers, Councillors, Volunteers, Humberside Police Concert

Band, Fallen Leaves Productions, Four Candles and Josie Lawrence. Special thanks go to Beverley Minster Vicar, Church Warden and Virgers and for the use of the building.

(ii) Beverley Christmas Food & Festival – 24th November 2018

The Town Clerk reported this had been covered in the Mayor’s announcements but added this raised £160 from the raffle and £240 from the refreshments for the Mayoral Charities.

625 To consider supporting the Air Cadets and Scouts’ removal from Longcroft School Site

Motion “This Town Council fully supports the Air Cadets and the Scouts in their efforts to either remain in their current sites or to be successfully replicated elsewhere”

Having listened to the public forum where the Scouts and ATC spoke, Councillor T Astell proposed and Councillor P Astell seconded the Town Council fully supports the Air Cadets and the Scouts in their efforts to either remain in their current sites or to be successfully replicated elsewhere. The Town Clerk is to write to the East Riding of Yorkshire Council and Longcroft School to ask them to meet with the Scouts and the Air Cadets in order to find a suitable and sustainable site on the Longcroft School site and ask East Riding of Yorkshire Council to write to Molescroft Parish Council to ask whether there is any assistance they can offer.

Resolved: The Town Council fully supports the Air Cadets and the Scouts in their efforts to either remain in their current sites or to be successfully replicated elsewhere. The Town Clerk is to write to the East Riding of Yorkshire Council and Longcroft School to ask them to meet with the Scouts and the Air Cadets in order to find a suitable and sustainable site on the Longcroft School site and ask East Riding of Yorkshire Council to write to Molescroft Parish Council to ask whether there is any assistance they can offer.

626 To consider the draft 2019/2020 Budget

The Town Clerk said the budget had been worked out on the six monthly spend and the expected spend until the year end. The Town Clerk said that Councillors need to consider what services/events they want to do and set the budget appropriately.

		2015/16 Budget	2016/17 Budget	2017/18 Budget	2018/19 Budget	Draft 2019/2020 budget	From Full Council 26/11/18	Comments
	Staff Costs	-						
1	Salaries (Town Clerk (37 hrs p/w), Deputy Town Clerk (25 hrs p/w), Admin Assistant (15 hours p/w) Handyman (10 hrs p/w) plus 150 additional hours worked for watering over the summer period), Cleaner (1 hr p/w)	£66,107.00	£65,000.00	£60,995.00	£63,000.00			to be discussed at Personnel Meeting
2	Additional costs required to under right the operation of Town Events (This was a former staffing 15 hour per week post)	£7,918.00	£3,296.00	£5,000.00				to be discussed at Personnel Meeting
3	External Contractors			£3,000.00	£3,000.00	£3,000.00	£3,000.00	Grass Cutting £2000 (10 cuts x £200)
4	Youth Salaries	£6,767.00					0	
5	Staffing Contingency (additional duties/services/sickness/absence cover)	£10,000.00	£9,000.00	£9,000.00	£5,000.00	£5,000.00	£5,000.00	
6	Employers NI @ 13.8%	£9,123.00	£8,970.00	£8,420.00	£9,690.00	£10,405.00		These increase if overtime is worked

7	Employers Pension Contribution @ 21.3%	£16,395.00	£16,120.00	£16,834.00	£16,361.00	£16,059.00	Reduced as employers contribution gone down Pension is now paid on all hours worked not just contracted hours	
8	Officer Training Conference	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00	
9	Officer Travel	£1,000.00	£1,000.00	£1,000.00	£750.00	£1,000.00	£1,000.00	
10	Recruitment Advertising	£2,000.00	£2,000.00	£2,000.00			To come from reserves if required	
	Administration							
11	Insurance	£5,940.00	£5,940.00	£5,940.00	£5,000.00	£5,000.00	£5,000.00	
12	Stationery	£1,250.00	£1,250.00	£1,250.00	£1,250.00	£1,250.00	£1,250.00	
13	Photocopier	£3,500.00	£3,600.00	£3,600.00	£3,600.00	£4,200.00	£4,200.00	This has been increased due to actual costs
14	Newsletter/Community Liaison	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	Spent on Bike Race in 2018/19
15	Telephone	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00	
16	Internet Access	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	
17	Staff Mobiles	£400.00	£400.00	£400.00	£400.00	£400.00	£400.00	
18	Postage	£1,250.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00	
	Publications/Subscriptions/Fees							
19	Newspapers	£30.00	£70.00	£140.00	£140.00	£140.00	£140.00	
20	NALC/ERNLLCA	£1,100.00	£1,500.00	£1,500.00	£1,900.00	£1,960.00	£1,960.00	Proposed increase 3% but still under discussion
21	SLCC	£500.00	£700.00	£700.00	£700.00	£700.00	£700.00	
22	Charter Towns	£150.00	£0.00		£0.00	£0.00		
23	Computer Equipment updating and training	£1,800.00	£1,800.00	£1,800.00	£3,600.00	£5,000.00	£8,000.00	To come out of reserves if more needed
24	Website	£120.00	£120.00	£120.00	£120.00	£120.00	£120.00	
25	Audit Fees	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	
26	Bank Charges							
27	Payroll processing fees	£450.00	£450.00	£550.00	£550.00	£550.00	£550.00	
	Accommodation							
28	Office rent	£14,000.00	£14,000.00	£14,000.00	£14,000.00	£14,000.00	£14,000.00	
29	Room Hire (external room hire)	£500.00	£500.00	£2,500.00	£650.00	£650.00	£650.00	

30	Rates	£7,000.00	£7,000.00	£7,000.00	£7,000.00	£5,000.00	£5,000.00	Decreased as rates re assessed.
31	Utilities/Maintenance (water, gas, electricity, paint, light bulbs, water cooler, recycling costs/refuse collection)	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	
32	Decoration							
33	Alarm Maintenance	£1,000.00	£1,000.00	£750.00	£1,000.00	£1,000.00	£1,000.00	Unit 2 needs an alarm
34	Handyperson accommodation/storage	£3,000.00	£3,000.00	£3,000.00	£5,000.00	£5,200.00	£5,200.00	Increased to reflect rents paid
	Civic and Democratic							
35	Mace Bearer	£500.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00	
36	Councillor Training/Conference	£2,000.00	£1,000.00	£1,000.00	£1,000.00	£2,000.00	£2,000.00	Increased as new Council in May 2019
37	Twining/Travel/Hospitality	£2,500.00	£2,500.00	£0.00		£2,000.00	£2,000.00	Nogent trip - reserves
38	Mayoral Allowance to Mayor	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£1,500.00	
39	Deputy Mayor expenses	£200.00	£200.00	£200.00	£200.00	£200.00	£200.00	
40	Members Allowance	£3,500.00	£2,000.00	£1,750.00	£1,750.00	£3,500.00	£3,500.00	Increased to enable all new Councillors to claim allowance
41	Councillor travel and subsistence	£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,500.00	£1,500.00	Increased as new Council in May 2019
42	Robes/Civic Maintenance	£100.00	£100.00	£300.00	£300.00	£300.00	£300.00	
43	Civic Budget	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	
44	Election Provision	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	To reserves £16000 in reserves
	Grants							
45	Pensioners Lunches	£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00	
	Beverley FM - payment for the What's On Guide	£1,200.00	£1,200.00	£1,200.00	£1,200.00		£1,200.00	
46	Grant to Cherry Tree	£5,000.00	£5,000.00	£5,000.00	£5,000.00		£5,000.00	
47	Grants	£15,000.00	£10,000.00	£12,500.00	£12,500.00		£10,000.00	
48	Cycle Race	£750.00	£750.00	£750.00	£750.00			
49	Detached Youth Workers						0	
50	Beverley Against Poverty							
51	Youth Town Council (Coalition)							
	Town Maintenance							
52	Skatepark	£4,000.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	
53	Town Council Plants/Hanging baskets	£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00	Income of £2700

54	Maintenance	£3,000.00	£3,000.00	£3,000.00	£3,000.00	£3,000.00	£3,000.00	Kitchen Lane compound fencing (£5383) came from this line but will come from reserves at year end
55	Litter/Salt Bins and associated items (salt/grit),	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	bins ordered - accounts awaited.
56	Transport (current Van MOT, insurance, servicing and tax together with fuel)	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	
57	Replacement Van	£3,500.00	£2,000.00	£2,000.00	£2,000.00	£2,000.00	£2,000.00	£4000 already in reserves
58	SLA Street Lights	£17,850.00	£18,000.00	£18,000.00	£18,000.00	£18,000.00	£18,000.00	
59	Streetlighting improvements	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£4,000.00	Sparkmill Lane is unadopted
60	CCTV Town 40% maintenance and power costs	£6,660.00	£7,000.00	£8,200.00	£13,600.00	£13,600.00		Costs due after meeting in Dec
61	CCTV Cherry Tree	£2,640.00				£18,800.00		Costs due after meeting in Dec
62	Wi-Fi in Beverley							
	Town Events							
63	Beverley Bonfire - Erection and Dismantle - ERYC	£1,800.00	£1,800.00	£1,800.00	£1,800.00	£1,800.00	£1,800.00	
64	Christmas Lights	£7,500.00	£7,500.00	£15,000.00	£10,000.00	£11,000.00	£11,000.00	10% increase requested
65	Brighter Beverley/Volunteers		£1,000.00					TA tentative feelers - meet with TC and put proposal in place and will need some financing for some equipment
66	Town Event (2 Food Festivals, Great Get Together, NGS Open Day)				£6,278.00			To be considered in January.
67	WW1				£2,000.00			
68	Events Budget		£2,000.00	£2,000.00				
69	Agincourt							

								Bev in Bloom want to do less planting and want a meeting with BP/DJ/TC. Look again in January.
70	Beverley in Bloom	£2,000.00	£2,000.00	£2,000.00	£3,000.00	£3,000.00		
71	Food Festival (funding is not always available to cover increasing H & S costs)							Look again in January
	Allotments							
73	Allotments Upkeep	£2,000.00	£2,000.00	£2,000.00	£2,000.00	£2,000.00	£2,000.00	Agenda for PPS allotment rents. There is an income of £5999, however the 2 sites are owned by BTC and 2 sites are rented from ERYC and 1 site from Consolidated Charities. Assets need to be maintained
74	Allotments - Queensgate Rental	£1,200.00	£1,200.00	£1,200.00	£1,200.00	£1,200.00	£1,200.00	
75	Community Allotment Plot							
76	Annual Allotment - Lairgate and Keldgate Rental	£170.00	£170.00	£170.00	£180.00	£193.00	£193.00	
77	Skip Hire	£600.00	£600.00	£900.00				Rental pays for skips
78	Waterpipe/maintenance at Sparkmill Terrace Allotments			£500.00	£500.00	£500.00	£500.00	
	Total Precept	£278,470.00	£256,236.00	£267,469.00	£267,469.00	£202,727.00	£160,063.00	
	Tax Base for Band D property	£5,857.12	£5,929.90	£6,079.20	£6,156.20	£6,184.10	£6,184.10	
	Band D	£47.54	£43.21	£44.00	£43.45	£32.78	£25.88	

Councillor P Astell left the meeting at 1955.

The members of the public and press left the meeting at 1955.

627 To receive Bank balances

The Town Clerk presented the bank balances as:

Current account	£ 626,769.17
Deposit Account	£ 25,376.62
Events Account	£ 20,251.25
Beverley in Bloom Account	£ 4,615.16
Field to Table	£ 34,591.07
Youth Town Council Account	£ 500.67
Skatepark Account	£ 289.56
Christmas Lights Account	£ 13,104.06

Petty Cash	£	124.54
Business Term Deposit 421482	£	81,843.48
Mayor of Beverley	£	541.00
Mayor of Beverley Charity Account	£	1,399.63

Resolved: The bank balances were received.

628 To approve payments made and to be made

Date Paid	Payee Name	Ref	Amount Paid	Transaction Detail	Approved for payment by 2 Councillors and Town Clerk
01/06/2018	B Pearson	4851	£1,500.00	Mayoral Allowance	04/06/2018
01/06/2018	P Mounstephen	4852	£25.00	Refund - allotment bond	04/06/2018
01/06/2018	E Deane	4853	£25.00	Refund - allotment bond	04/06/2018
01/06/2018	K Davenport	4854	£25.00	Refund - allotment bond	04/06/2018
01/06/2018	W Vieten	4855	£25.00	Refund - allotment bond	04/06/2018
01/06/2018	Beverley Memorial Hall	4856	£300.00	Fringe Festival	04/06/2018
01/06/2018	K Charlton	4857	£25.00	Refund - allotment bond	04/06/2018
01/06/2018	Beercock	DD	£80.00	Garage Rent	04/06/2018
01/06/2018	Geoff Simpson Holdings	DD	£420.00	Unit 2 rent	04/06/2018
04/06/2018	Hinks	DEBIT CARD	£501.62	Van Insurance	04/06/2018
04/06/2018	East Riding Council	DEBIT CARD	£25.00	Parking Fine	04/06/2018
05/06/2018	East Riding Council	SO	£492.00	Office Rates	05/06/2018
07/06/2018	N Power	DD	£49.21	Town CCTV - Cam 4	07/06/2018
07/06/2018	N Power	DD	£40.13	CCTV Town - Cam 3	07/06/2018
07/06/2018	Kingston Reprographics Ltd	DD	£363.58	Photocopier	07/06/2018
08/06/2018	Yorkshire Water	DD	£25.84	Office water	08/06/2018
08/06/2018	Amazon	DEBIT CARD	£8.09	Stationery	08/06/2018
08/06/2018	Kingston Reprographics Ltd	DD	£238.04	Photocopier	08/06/2018
08/06/2018	Yorkshire Water	DD	£28.07	Water Allotments	08/06/2018
11/06/2018	N Power	DD	£196.88	Office electricity	11/06/2018
11/06/2018	Wilkinson	DEBIT CARD	£18.85	Clean Up	11/06/2018
11/06/2018	Poundland	DEBIT CARD	£43.00	Clean Up	11/06/2018

11/06/2018	Wilkinson	DEBIT CARD	£0.45	Clean Up	11/06/2018
11/06/2018	MXwholesale	DEBIT CARD	£61.74	Clean Up/Get Together	11/06/2018
14/06/2018	Googlemail	DD	£1.59	Email storage	14/06/2018
14/06/2018	Murco Petrol Station	DD	£25.60	Fuel	14/06/2018
15/06/2018	Kingston Communications	DD	£30.00	Internet Access	15/06/2018
15/06/2018	Kingston Communications	DD	£30.00	CCTV Town	15/06/2018
19/06/2018	Amazon	DEBIT CARD	£27.10	Get Together	15/06/2018
19/06/2018	Amazon	DEBIT CARD	£23.38	Get Together	19/06/2018
19/06/2018	JCH products	DEBIT CARD	£20.22	Get Together	19/06/2018
19/06/2018	Crazy Lady Costumes	DEBIT CARD	£7.99	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£7.69	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£6.62	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£4.97	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£4.90	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£3.27	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£2.74	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£9.77	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£7.77	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£2.86	get Together	19/06/2018
19/06/2018	Truecase	DEBIT CARD	£1.54	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£3.00	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£30.47	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£2.30	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£2.65	Get Together	19/06/2018

19/06/2018	Amazon	DEBIT CARD	£3.07	Get Together	19/06/2018
19/06/2018	Amazon	DEBIT CARD	£3.27	Get Together	19/06/2018
22/06/2018	Googlemail	DD	£1.59	Email storage	22/06/2018
23/06/2018	W H Smith	DEBIT CARD	£27.98	SD Cards for camera	23/06/2018
23/06/2018	Expenses for Entertainment/Refreshments	DEBIT CARD	£300.00	Get Together	23/06/2018
23/06/2018	Refreshments	DEBIT CARD	£3.90	Get Together	23/06/2018
23/06/2018	Refreshments	DEBIT CARD	£3.90	Get Together	23/06/2018
23/06/2018	Three.co.uk	DD	£23.40	Staff Mobile	23/06/2018
23/06/2018	Petty Cash	23062018	£300.00	Cash	23/06/2018
24/06/2018	D H Fletcher	SO	£3,500.00	Office rent	24/06/2018
25/06/2018	Mayor of Beverley Account	BACS	£300.00	Mayor of Beverley Account	25/06/2018
25/06/2018	East Riding Horticulture	BACS	£280.80	Compost	25/06/2018
25/06/2018	Saxon Computing	BACS	£1,200.00	Computer server repair	25/06/2018
25/06/2018	Countrywise Water Coolers Ltd	BACS	£14.14	Water Cooler	25/06/2018
25/06/2018	WPS Insurance	BACS	£3,402.89	Insurance	25/06/2018
25/06/2018	WPS Insurance	BACS	£24.08	Additional insurance costs for planters	25/06/2018
25/06/2018	Yorkshire Water	BACS	£36.11	Queensgate water	25/06/2018
25/06/2018	Simsons	BACS	£29.50	Mayor's photo	25/06/2018
25/06/2018	East Riding Council	DEBIT CARD	£35.00	Parking Fine	25/06/2018
25/06/2018	HMRC	BACS	£1,259.41	Tax and NI	25/06/2018
25/06/2018	East Riding Pension	BACS	£1,453.42	Pension	25/06/2018
25/06/2018	Beverley Puppet Festival	BACS	£3,000.00	Grant (1st cheque lost in the post)	25/06/2018
25/06/2018	Kings Church	BACS	£1,250.00	Grant (1st cheque the Bank would not accept signatories)	25/06/2018
25/06/2018	John Moore Security Limited	BACS	£115.31	Office alarm maintenance	25/06/2018
25/06/2018	Clive Waddington	BACS	£386.16	Shed and Wood for the Bloom Plot - refunded by Bloom	25/06/2018
25/06/2018	N Power	BACS	£27.98	CCTV electricity	25/06/2018
25/06/2018	Peter Nendick	BACS	£26.00	Mayoral Travel	25/06/2018
25/06/2018	East Riding Theatre	BACS	£75.00	Fringe Fest	25/06/2018
25/06/2018	Beverley Community Herb Garden	BACS	£500.00	Donation	25/06/2018

25/06/2018	East Riding Council	BACS	£396.00	Litter bin siting	25/06/2018
25/06/2018	Jewson	BACS	£7.58	Wood	25/06/2018
25/06/2018	Salaries	BACS	£4,502.72	Salaries	25/06/2018
25/06/2018	East Riding Pension	BACS	£1,453.32	Pension contributions	25/06/2018
26/06/2018	There or There abouts	DEBIT CARD	£3,105.20	There but not there	25/06/2018
30/06/2018	CBA Sadofskys	DD	£37.44	Payroll fees	30/06/2018
30/06/2018	Beercock	DD	£80.00	Garage rent	30/06/2018
01/07/2018	Kingston Communications	DD	£98.54	Telephone	01/07/2018
01/07/2018	Geoff Simpson Holdings	SO	£420.00	Unit 2 rent	01/07/2018
03/07/2018	Signs of Cheshire	DEBIT CARD	£1,308.00	50% payment for notice boards	03/07/2018
04/07/2018	Post Office	DEBIT CARD	£31.20	Postage	04/07/2018
04/07/2018	Petty Cash	4072018	£200.00	Petty Cash	04/07/2018
05/07/2018	East Riding Council	SO	£492.00	Office rates	05/07/2018
08/07/2018	Kingston Reprographics Ltd	DD	£204.56	Photocopier	08/07/2018
08/07/2018	Kingston Reprographics Ltd	DD	£17.99	Photocopier	08/07/2018
11/07/2018	HMRC	BACS	£1,813.47	Tax and NI	11/07/2018
11/07/2018	East Riding Pension	BACS	£1,792.25	East Riding Pension	11/07/2018
11/07/2018	Countrywise Water Coolers Ltd	BACS	£14.14	Water Cooler	11/07/2018
11/07/2018	East Riding College	BACS	£106.99	Bloom website	11/07/2018
11/07/2018	Signs of Cheshire	BACS	£144.00	Notice Board repair	11/07/2018
11/07/2018	Signs of Cheshire	BACS	£2,616.00	Allotment notice boards	11/07/2018
11/07/2018	Signs of Cheshire	BACS	£36.00	Notice Board delivery costs	11/07/2018
11/07/2018	Minster Gardening Services	BACS	£400.00	Grass Cutting at Allotments	11/07/2018
11/07/2018	A Meldrum	4859	£90.00	Hanging Basket Refund	11/07/2018
11/07/2018	Hallam Signs	4860	£235.00	Civic Boards updating	11/07/2018
11/07/2018	Signs of Cheshire	BACS	£1,308.00	Balance of notice boards	11/07/2018
11/07/2018	Amberol Limited	BACS	£7,568.14	New Planters	11/07/2018
11/07/2018	D Young	BACS	£584.71	Gates painting/Allotment Notice Board erection	11/07/2018
14/07/2018	Googlemail	DEBIT CARD	£1.59	Email storage	14/07/2018
14/07/2018	Kingston Communications	DD	£30.00	Internet Access	14/07/2018
14/07/2018	Kingston Communications	DD	£30.00	CCTV	14/07/2018
16/07/2018	Murco Petrol Station	DD	£82.51	Fuel	16/07/2018

22/07/2018	Googlemail	DD	£1.59	Googlemail storage	22/07/2018
22/07/2018	Siemens	DD	£286.05	Photocopier rental	22/07/2018
22/07/2018	Siemens	DD	£48.00	Annual Service Fee	22/07/2018
23/07/2018	Three.co.uk	DD	£23.40	Staff Mobile	23/07/2018
23/07/2018	East Riding Council	BACS	£452.59	Litter Bin	23/07/2018
23/07/2018	Lairgate Motors	BACS	£97.85	Van Repair	23/07/2018
23/07/2018	Tony Cook Ltd	BACS	£6,009.60	Kitchen Lane Fencing/Gate/Tarmac	23/07/2018
23/07/2018	Salaries	BACS	£5,259.66	Salaries	23/07/2018
23/07/2018	There but not there	DEBIT CARD	£776.30	There but not there	23/07/2018
23/07/2018	Amazon	DEBIT CARD	£53.48	Lawn Edging	23/07/2018
23/07/2018	Amazon	DEBIT CARD	£26.97	Novelty Hats	23/07/2018
23/07/2018	Amazon	DEBIT CARD	£24.99	Heavy duty weed control fabric	23/07/2018
23/07/2018	Amazon	DEBIT CARD	£23.98	Insect hotel	23/07/2018
23/07/2018	Amazon	DEBIT CARD	£16.99	Lawn Edger	23/07/2018
23/07/2018	Love Fancy Dress.com	DEBIT CARD	£9.70	Fancy dress outfits	23/07/2018
23/07/2018	Partyrama	DEBIT CARD	£8.68	Items for judging	23/07/2018
23/07/2018	Amazon	DEBIT CARD	£5.99	Tarpaulin	23/07/2018
23/07/2018	Amazon	DEBIT CARD	£4.71	Runner	23/07/2018
23/07/2018	Love Fancy Dress.com	DEBIT CARD	£9.77	Outfits	23/07/2018
26/07/2018	Yorkshire Bank	BACS	£10.00	Bank Charge refunded by Bank	26/07/2018
27/07/2018	N Power	DD	£29.56	CCTV Town	27/07/2018
31/07/2018	CBA Sadofskys	DD	£37.44	Payroll Fee	31/07/2018
31/07/2018	Beercock Wiles	SO	£80.00	Garage rent	31/07/2018
31/07/2018	Kingston Communications	DD	£111.87	Telephone	31/07/2018
31/07/2018	Civic Society	4861	£300.00	Grant	31/07/2018
31/07/2018	Other Lives Production	4862	£1,300.00	Grant	31/07/2018
31/07/2018	Beverley Minster Choir	4863	£2,350.00	Grant	31/07/2018
31/07/2018	Stage4Beverley Limited	4864	£950.00	Grant	31/07/2018
31/07/2018	N Power	DD	£34.57	Wednesday Market CCTV	31/07/2018
31/07/2018	Peterborough	DEBIT CARD	£14.77	Fraudulent attempt on bank account but recovered	31/07/2018

31/07/2018	Admiral	DEBIT CARD	£26.09	Fraudulent attempt on bank account but recovered	31/07/2018
31/07/2018	Leicester	DEBIT CARD	£35.00	Fraudulent attempt on bank account but recovered	31/07/2018
01/08/2018	N Power	DD	£15.00	CCTV Saturday Market	01/08/2018
01/08/2018	Geoff Simpson Holdings	DD	£420.00	Unit 2 rent	01/08/2018
05/08/2018	East Riding Council	DD	£492.00	Office rates	05/08/2018
06/08/2018	Simsons	BACS	£89.95	Mayoral Photograph	06/08/2018
06/08/2018	East Riding Council	BACS	£7,560.00	CCTV	06/08/2018
06/08/2018	Sent2print.co.uk	BACS	£588.60	Banners	06/08/2018
06/08/2018	Minster Garden Services	BACS	£200.00	Grass Cutting	06/08/2018
06/08/2018	East Riding Council	BACS	£203.22	Stationery	06/08/2018
10/08/2018	Jewson	BACS	£17.03	Cable ties	10/08/2018
10/08/2018	Countrywise Water Coolers Ltd	BACS	£10.33	Water cooler	10/08/2018
10/08/2018	Laurel Vines	BACS	£87.00	Britain in Bloom Reception	10/08/2018
10/08/2018	E Woodhouse	BACS	£6.24	Travel	10/08/2018
10/08/2018	HMRC	BACS	£1,435.58	Tax and NI	10/08/2018
10/08/2018	East Riding Pension	BACS	£1,722.65	Pension Contributions	10/08/2018
10/08/2018	NGS	BACS	£256.00	Entry Fee (collected on day - Banked by Town Council and then sent to NGS)	10/08/2018
10/08/2018	East Riding Council	BACS	£70.65	Stationery	10/08/2018
10/08/2018	Linda Freeman	BACS	£216.02	Britain in Bloom expenses	10/08/2018
10/08/2018	P Nendick	BACS	£10.40	Travel	10/08/2018
10/08/2018	Minster Gardening	BACS	£200.00	Grass Cutting allotments	10/08/2018
12/08/2018	Breeders Seeds	BACS	£1,815.30	Hanging Baskets	12/08/2018
12/08/2018	Cherrys Country Hardware	BACS	£216.26	Lawn mower repair	12/08/2018
13/08/2018	Kingston Reprographics Ltd	DD`	£232.62	Photocopier	13/08/2018
14/08/2018	Allstar Business	DD	£123.42	Fuel	14/08/2018
14/08/2018	Kingston Communications	DD	£30.00	CCTV	14/08/2018
14/08/2018	Kingston Communications	DD	£30.00	Internet Access	14/08/2018
23/08/2018	Three.co.uk	DD	£23.00	Staff Mobile	23/08/2018
29/08/2018	St Crispin Arcade	DEBIT CARD	£42.00	Keys for allotments	29/08/2018
29/08/2018	D Young	DD	£1,303.50	Britain in Bloom	29/08/2018
29/08/2018	Laurel Wine	BACS	£87.00	Civic Service	29/08/2018
29/08/2018	A Budworth	BACS	£400.00	Mural	29/08/2018

29/08/2018	Tony Cook Ltd	BACS	£450.00	Fencing Allotments	29/08/2018
29/08/2018	Minster Garden Services	BACS	£200.00	Grass Cutting	29/08/2018
29/08/2018	Beverley Minster	BACS	£270.00	Reception - Britain in Bloom	29/08/2018
29/08/2018	Yorkshire Water	BACS	£25.67	Queensgate	29/08/2018
29/08/2018	Vanessa Delicatessen & Cafe	BACS	£383.20	Buffet Civic Service	29/08/2018
29/08/2018	Salaries	BACS	£5,735.76	Salaries	29/08/2018
30/08/2018	CBA Sadofskys	DD	£37.44	Payroll fees	30/08/2018
30/08/2018	UK Printing	DEBIT CARD	£129.54	Union Jack and Beverley Town Council flag	30/08/2018
31/08/2018	Kingston Communications	DD	£91.64	Telephone	31/08/2018
31/08/2018	Beercock Wiles	DD	£80.00	Garage rent	31/08/2018
31/08/2018	Petty Cash	31082018	£200.00	Petty Cash	31/08/2018
31/08/2018	Yorkshire Bank	DEP	£10.00	Bank Charge	31/08/2018
01/09/2018	HMP Prison	4866	£145.00	Wooden bird boxes	01/09/2018
03/09/2018	Cerutti 2 Ltd	DEP	£150.00	Hanging Baskets	03/09/2018
03/09/2018	Yorkshire Water	DD	£318.00	Allotment Water	03/09/2018
03/09/2018	Geoff Simpson Holdings	SO	£420.00	Unit 2 rent	03/09/2018
04/09/2018	Beermats4U	DEBIT CARD	£24.00	Beer Mats Food Festival - refunded by Field to Table	04/09/2018
04/09/2018	Beermats4U	DEBIT CARD	£234.00	Beer Mats Food Festival - refunded by Field to Table	04/09/2018
04/09/2018	The Beverley Flower Company	DEBIT CARD	£75.00	Wreath Hon Freeman Thorley	04/09/2018
05/09/2018	N Power	DEBIT CARD	£171.53	Office electricity	05/09/2018
05/09/2018	Post Office	DEBIT CARD	£306.00	Postage	05/09/2018
05/09/2018	Lairgate Motors	DEBIT CARD	£319.22	Van repair	05/09/2018
05/09/2018	East Riding Council	DD	£492.00	Office rates	05/09/2018
07/09/2018	Kingston Reprographics Ltd	DIRECT DEB	£259.45	Photocopier	07/09/2018
07/09/2018	Opodo	DEBIT CARD	£459.26	Flights/Hotel Britain in Bloom	07/09/2018
11/09/2018	Yorkshire Water	DD	£40.57	Office water	11/09/2018
17/09/2018	Christmas Lights Account		£5,000.00	2nd half of precept	17/09/2018
17/09/2018	Asia Pacific	DEBIT CARD	£894.96	Travel for Mayor and Clerk	17/09/2018
17/09/2018	Murco Petrol Station	DD	£143.66	Murco Petrol Station	17/09/2018
17/09/2018	Tony Cook Ltd	BACS	£118.08	Fencing	17/09/2018
17/09/2018	East Riding Council	BACS	£452.59	Litter bin	17/09/2018
23/09/2018	Three.co.uk	DD	£23.40	Staff Mobile	23/09/2018

24/09/2018	D H Fletcher	SO	£3,500.00	Office rent	24/09/2018
26/09/2018	N Power	DD	£32.84	Saturday Market CCTV	26/09/2018
27/09/2018	PKF Littlejohn	BACS	£960.00	External Audit Fee	27/09/2018
27/09/2018	East Riding Council	BACS	£144.00	Flower Festival Banner Erection	27/09/2018
27/09/2018	East Riding Theatre	BACS	£81.00	Civic Service refreshments	27/09/2018
27/09/2018	Helen Watson	BACS	£349.23	Britain in Bloom Expenses	27/09/2018
27/09/2018	Cherry Tree Centre	BACS	£2,500.00	2nd half of precept	27/09/2018
27/09/2018	Minster Gardening Services	BACS	£200.00	Grass Cutting	27/09/2018
27/09/2018	Emma Garness	BACS	£861.00	Mural Painting	27/09/2018
27/09/2018	Peter Nendick	BACS	£500.00	Second half of payment	27/09/2018
27/09/2018	Countrywise Water Coolers Ltd	BACS	£14.14	Water Cooler	27/09/2018
27/09/2018	HMRC	BACS	£1,858.00	Tax and Ni	27/09/2018
27/09/2018	Beverley Community Lift	BACS	£72.00	Minibus hire for judging	27/09/2018
27/09/2018	East Riding Council	BACS	£6.72	Stationery	27/09/2018
27/09/2018	East Riding Pension	BACS	£2,050.18	Pension Contributions	27/09/2018
27/09/2018	Beverley Consolidated Charity	BACS	£600.00	Second half of queensgate rent	27/09/2018
27/09/2018	East Riding Pension	BACS	£2,231.45	Pension contributions	27/09/2018
27/09/2018	HMRC	BACS	£2,063.30	Tax and Ni	27/09/2018
27/09/2018	Beverley in Bloom Account	27092018	£1,500.00	Second half of precept	27/09/2018
28/09/2018	East Riding Council	BACS	£201.67	Stationery	28/09/2018
28/09/2018	Indicoll Limited	BACS	£144.00	Website Hosting	28/09/2018
28/09/2018	Mr T Chambers	BACS	£200.00	Grass cutting	28/09/2018
28/09/2018	Cherry Tree Garden Centre	BACS	£70.00	Compost	28/09/2018
28/09/2018	Salaries	BACS	£4,684.62	Salaries	28/09/2018
30/09/2018	N Power	DD	£33.18	CCTV Toll Gavel	30/09/2018
30/09/2018	CBA Sadofskys	DD	£37.44	Payroll	30/09/2018
30/09/2018	Beercock Wiles	DD	£80.00	Garage rent	30/09/2018
01/10/2018	Yorkshire Bank	DD	£10.00	Bank Charge (refunded)	01/10/2018
01/10/2018	Three.co.uk	DD	£23.54	Staff Mobile	01/10/2018
01/10/2018	Geoff Simpson Holdings	DD	£420.00	Unit 2 rent	01/10/2018
01/10/2018	Kingston Communications	DD	£15.99	Internet Access	01/10/2018
01/10/2018	Kingston Communications	DD	£15.99	CCTV	01/10/2018
01/10/2018	Kingston Communications	DD	£100.94	Telephone	01/10/2018
02/10/2018	N Power	DD	£30.09	Saturday Market CCTV	02/10/2018
03/10/2018	W Boyes & Co Limited	CASH	£30.64	Food Fest	03/10/2018

05/10/2018	East Riding Council	DD	£492.00	Office rates	05/10/2018
05/10/2018	Kingston Reprographics Ltd	DD	£460.54	Photocopier	05/10/2018
09/10/2018	Countrywise Water Coolers Ltd	BACS	£22.38	Water Cooler	09/10/2018
09/10/2018	Minster Gardening Services	BACS	£200.00	Grass Cutting	09/10/2018
09/10/2018	Clive Waddington	4867	£511.00	Travel to Belfast	09/10/2018
09/10/2018	C Tree	4868	£589.80	Nogent Twinning	09/10/2018
10/10/2018	Windmill Inn B & B	DEBIT CARD	£45.00	Prof Fiddlesticks accommodation	10/10/2018
14/10/2018	Murco Petrol Station	DD	£90.26	Fuel	14/10/2018
18/10/2018	N Power	DD	£34.68	cctv wednesday market	18/10/2018
22/10/2018	Siemens	DD	£286.05	Photocopier	22/10/2018
22/10/2018	East Riding Council	BACS	£19,240.84	Street Lighting SLA	22/10/2018
22/10/2018	Lairgate Motors	BACS	£93.70	MOT and Van Repair	22/10/2018
22/10/2018	WPS	BACS	£36.66	Additional insurance costs for both Unit 2 and garage	22/10/2018
22/10/2018	East Riding Pension	BACS	£1,783.15	Pension contributions	22/10/2018
22/10/2018	HMRC	BACS	£1,453.41	Tax and Ni	22/10/2018
22/10/2018	Jewson	BACS	£26.71	Cable Ties	22/10/2018
22/10/2018	Graham Lister Limited	BACS	£1,734.35	New Boiler	22/10/2018
22/10/2018	Minster Gardening Services	BACS	£200.00	Grass Cutting	22/10/2018
22/10/2018	All Journey Solution	BACS	£320.00	Belfast travel	22/10/2018
23/10/2018	Three.co.uk	DD	£23.00	Staff Mobile	23/10/2018
25/10/2018	N Power	DD	£42.95	CCTV Town Centre	25/10/2018
31/10/2018	CBA Sadofskys	DD	£37.44	Payroll fees	31/10/2018
31/10/2018	Kingston Communications	DD	£30.00	Internet Access	31/10/2018
31/10/2018	Kingston Communications	DD	£30.00	CCTV	31/10/2018
31/10/2018	Kingston Communications	DD	£98.64	Telephone	31/10/2018
31/10/2018	SLCC Enterprises Ltd	BACS	£153.88	Training Books	31/10/2018
31/10/2018	ERNLLCA	BACS	£16.05	Expenses for Meeting	31/10/2018
31/10/2018	SLCC Enterprises Ltd	BACS	£414.00	Conference for Clerk	31/10/2018
31/10/2018	Salaries	BACS	£5,477.19	Salaries	31/10/2018
31/10/2018	Petty Cash	31102018	£200.00	Petty Cash	31/10/2018
Bloom					
04/06/2018	Current Account	4062018	£22.00	Allotment Rent	04/06/2018
04/06/2018	Oldroyds Corner Limited	478	£221.00	Plants	04/06/2018
Field to Table					
25/06/2018	East Riding Council	BACS	£48.00	Advert for FF in ERYLN	25/06/2018

27/09/2018	East Riding Council	BACS	£3,273.00	Stall Erection/Rubbish removal for Food Festival	27/09/2018
28/09/2018	Patrick Macaron	BACS	£180.00	Social Media Work	28/09/2018
28/09/2018	Matthew Snowden	BACS	£286.00	Food Festival support work	28/09/2018
07/10/2018	Duet Services	206	£230.00	Entertainment Food Fest	07/10/2018
07/10/2018	John Cossham	207	£200.00	Food Fest entertainment	07/10/2018
07/10/2018	Bev Garland Dancers	208	£50.00	Entertainment Food Fest	07/10/2018
07/10/2018	Beverley Brass Band	209	£100.00	Food Fest entertainment	07/10/2018
09/10/2018	AA Media Ltd	BACS	£568.20	Road Signs	09/10/2018
09/10/2018	Sent2print.co.uk	BACS	£313.50	Banners	09/10/2018
09/10/2018	The Windmill	DEBIT CARD	£45.00	Accommodation for Prof Fid	09/10/2018
22/10/2018	All Occasions	BACS	£3,877.26	Marquee	22/10/2018
22/10/2018	Assure	BACS	£1,405.10	Security for Food Festival	22/10/2018
22/10/2018	East Riding Council	BACS	£1,029.00	Reversal of One way system	22/10/2018
31/10/2018	Cascare	BASC	£600.00	First Aid for Food Festival	31/10/2018
31/10/2018	Patrick Macarons	BACS	£50.00	Social Media Work	31/10/2018
Skatepark					
27/09/2018	East Riding Council	BACS	£168.00	Graffiti removal	27/09/2018
Lights					
09/10/2018	Festive Lighting Company	BACS	£1,525.60	Festive Lighting Company	09/10/2018
22/10/2018	WPS	BACS	£14.13	Insurance	22/10/2018
22/10/2018	Festive Lighting Company	BACS	£420.00	String Lights for Cone Trees	22/10/2018
31/10/2018	Lite and Illumination Technolo	BACS	£948.00	Bulbs/Lamps	22/10/2018
Petty Cash					
01/06/2018	Beverley Garden Centre	CASH	£13.53	Refreshments	
04/06/2018	Beverley Garden Centre	CASH	£7.99	Vine Weevil Killer	
05/06/2018	Beverley Garden Centre	CASH	£7.99	Vine Weevil Killer	
17/06/2018	Clinton Cards	CASH	£40.00	Gift for Plant raiser	
21/06/2018	Cleaner	CASH	£10.00	Cleaner	
22/06/2018	CH Plaxton	CASH	£13.80	Plants	
23/06/2018	Tesco	CASH	£9.41	Get Together	
23/06/2018	Ginger Kitten Cupcakes	CASH	£40.00	Cupcakes-get together	
23/06/2018	Face Painter	CASH	£150.00	Face Painter-Get Together	
23/06/2018	Refreshments	CASH	£27.50	Refreshments	
23/06/2018	Gordon Meredith	CASH	£17.11	Mad Hatter expenses Get Together	

01/07/2018	We R Cards	CASH	£8.49	Macebearer 70TH	
01/07/2018	Samuel Lawrence	CASH	£32.50	Macebearer 70th	
01/07/2018	Marks and Spencers	CASH	£27.65	Macebearer 70th	
02/07/2018	D Young	CASH	£58.00	Downpipe repair	
07/07/2018	Tesco	CASH	£18.38	Refreshments/Cleaning	
17/07/2018	Post Office	CASH	£1.50	Postage to Lemgo	
17/07/2018	Post Office	CASH	£1.50	Postage to Nogent	
17/07/2018	Coletta & Tyson Retail	CASH	£10.00	Plants	
25/07/2018	Post Office	CASH	£21.15	Postage	
28/07/2018	Marks and Spencers	CASH	£4.00	Batteries	
29/07/2018	W Boyes & Co Limited	CASH	£40.92	Beverley Clean Up	
30/07/2018	W Boyes & Co Limited	CASH	£13.50	Clean up	
30/07/2018	Carol Oliver	CASH	£33.05	Clean up	
01/08/2018	Mrs Wardell	CASH	£50.00	Plants	
05/08/2018	Ginger Kitten Cupcakes	CASH	£60.00	Cup Cakes	
07/08/2018	Post Office	CASH	£3.54	Postage	
07/08/2018	Poundland	CASH	£3.00	Stationery	
31/08/2018	Tesco	CASH	£2.89	Refreshments	
31/08/2018	Four Candles	CASH	£50.00	Civic Service entertainment	
25/09/2018	Armstrong Massey	CASH	£4.59	Armstrong Massey	
25/09/2018	Clinton Cards	CASH	£2.50	Card	
01/10/2018	Max Spielmann	CASH	£4.00	bloom photos	
03/10/2018	W Boyes & Co Limited	CASH	£30.64	Food Fest	
05/10/2018	Iceland	CASH	£18.75	Pantry FF	
05/10/2018	W Boyes & Co Limited	CASH	£1.49	Assorted Cutlery FF	
05/10/2018	Superdrug	CASH	£2.10	Hand wipes FF	
05/10/2018	Rafters	CASH	£18.02	Pantry FF	
07/10/2018	Thomas the Baker	CASH	£21.67	Lunches for volunteers.	
07/10/2018	Heron Foods	CASH	£1.33	Refreshments for volunteers	
07/10/2018	East Riding Engraving	CASH	£35.00	Award for T Cerutti	
07/10/2018	Herbs	CASH	£21.31	Herbs for FF	
07/10/2018	Co-Operative	CASH	£0.75	FF items	
11/10/2018	Cleaner	CASH	£20.00	Cleaner	
17/10/2018	Post Office	CASH	£21.99	Postage	
19/10/2018	Cleaner	CASH	£20.00	Cleaner	
19/10/2018	Tesco	CASH	£1.00	Tesco	
22/10/2018	Tesco	CASH	£2.89	Refreshments/Cleaning	
25/10/2018	Cleaner	CASH	£20.00	Cleaner	
29/10/2018	Cherry Tree Garden Centre	CASH	£40.00	Compost	
November payments					
Date Paid	Payee Name	Ref	Amount Paid	Transaction Detail	

02/11/2018	Field to Table	BACS	£260.00	Payments of stall fees into Town Council account
02/11/2018	ERNLLCA	BACS	£108.00	2018 ERNLLCA Conference for Councillor
02/11/2018	Majestic Wine	BACS	£239.70	Wine for Fashion Show (reimbursed by Christmas Lights)
02/11/2018	Countrywise Water Coolers	BACS	£14.14	Water Coolers
02/11/2018	SLCC	BACS	£308.00	Annual Membership
13/11/2018	Cherie Lawrence	BACS	£80.00	Great War Remembered Concert entertainment
13/11/2018	Beverley Minster	BACS	£65.00	Great War Remembered Concert overtime of virgers and hire of cups
13/11/2018	Mr T Chambers Minster Garden Services	BACS	£200.00	Cut 9 of allotment grass
13/11/2018	Earley Ornamentals (to be refunded by Bev in Bloom)	BACS	£1,342.18	Winter planting
16/11/2018	Beverley Minster	BACS	£40.00	Christmas Tree Festival
26/11/2018	Mr T Chambers Minster Garden Services	BACS	£200.00	Cut 10 of allotment grass
26/11/2018	Jewson	BACS	£58.91	Wheelbarrow
26/11/2018	MKM	BACS	£62.16	PVA contractors glue
26/11/2018	Beverley Conservative Club	BACS	£65.00	Beverley in Bloom presentation room hire for the Town Competition
Direct Debits				
01/11/2018	Geoff Simpson		£420.00	Unit 2 rent
05/11/2018	ERYC		£492.00	Office rates
06/11/2018	Npower		£12.12	Saturday Market CCTV
08/10/2018	Kingston Reprographics		£323.16	Photocopier
14/10/2018	Murco		£17.86	Fuel
23/11/2018	Three.co.uk		£23.00	Staff Mobiles
30/11/2018	CBA Sadofskys		£37.44	Payroll Fees
30/11/2018	Beercock Wiles		£80.00	Garage Rent
Debit Card				
02/11/2018	Amazon		£53.92	Dictaphone
09/11/2018	Boyes		£6.93	Remembrance day - hot cups
02/11/2018	Boyes		£8.88	Stationery
02/11/2018	Boyes		£11.25	Remembrance day
02/11/2018	Cash		£200.00	Petty Cash
26/11/2018	DVLA		£250.00	Van Tax
Events				
02/11/2018	Field to Table	BACS	£130.00	Payment of stall fee into Events Account
Field to Table				
02/11/2018	Northern Visuals	BACS	£1,000.00	Food Festival Filming
13/11/2018	ERYC	BACS	£144.00	Erection of Food Fest Banner
13/11/2018	Bliekers	BACS	£170.00	Paid to us in error instead of ERYC
26/11/2018	Sent2Print	BACS	£195.30	Banners for Christmas Festival of Food & Drink

26/11/2018	Kingfisher Media	BACS	£744.00	Advert in Hull & East Yorkshire Hotel Bedroom publication
26/11/2018	Driffield Showground Events Limited	BACS	£328.12	kitchen Hire for the Food Festival
Skatepark				
13/11/2018	ERYC	BACS	£71.00	Skatepark Rental
Lights				
13/11/2018	Festive Lighting	BACS	£300.00	Purple Lights for Wednesday market Tree
13/11/2018	Festive Lighting	BACS	£354.00	String Lights for Cone Trees

Resolved: The payments made, and to be made as agreed by the budget 2018/19 were approved.

Action Plan – Full Council 26th November 2018

Minute/Action	Person Responsible	Due Date
620 - Put items to Scrutiny Committee	The Town Clerk	Operational
621 - Local Plan consultation evenings	Councillors	27th November 2018 and 13th December 2018
622 - Complete questionnaire re: East Riding Town Centres, Retail and Leisure Study	Councillors	Operational
623(a) - Obtain costs for CCTV	The Town Clerk from ERYC	14th January 2019
623(b) - Visit to Bridlington Control Centre	Councillors Aird and P Astell	4th December 2018
625 - Write to ERYC, Longcroft and Molescroft Parish Council re: Scouts and ATC loss of building	The Town Clerk	Operational
626 - Consider services/events Council wish to consider for budget	Councillors	14th January 2019