

Payments over £500 from 1st April 2019 to 31st March 2020

April			
05/04/2019	East Riding of Yorkshire Council	Office Rates	£505.75
11/04/2019	East Riding and North Lincolnshire Councils Association (ERNLLCA)	Annual membership services for ERNLLCA and National Association of Local Councils	£1,768.66
29/04/2019	East Riding of Yorkshire Council	Salt Bin Maintenance (19 visits per annum)	£934.80
29/04/2019	Tickton Grange	Civic Dinner (part covered via ticket sales)	£2,380.00
29/04/2019	Beverley Consolidated Charity	Half year rental Queensgate allotment	£600.00
May			
05/05/2019	East Riding of Yorkshire Council	Office business rates	£503.00
22/05/2019	Plant Raisers	Plants for Beverley in Bloom	£1,200.00
22/05/2019	Wrigleys	Legal Employment Advice	£600.00
22/05/2019	Beverley FM	"Beverley What's On" Sponsorship	£1,200.00
22/05/2019	Hinks Insurance	Van Insurance	£514.89
22/05/2019	Cherry Tree Centre	Contribution to Cherry Tree Centre Running Costs	£5,000.00
22/05/2019	Christmas Lights	Contribution to Christmas Lights to purchase and maintain festive	£11,000.00
June			
05/06/2019	East Riding of Yorkshire Council	Office business rates	£503.00
24/06/2019	D H Fletcher	Office Rent	£3,500.00
19/06/2019	Evolve Brand Management Limited	Banners (Food Festival 2018)	£588.60
19/06/2019	Public Sector Audit	Annual Internal Audit	£1,078.80
19/06/2019	WPS	Town Council Insurance - commercial combined	£3,753.26
July			
05/07/2019	East Riding of Yorkshire Council	Office business rates	£503.00
27/07/2019	Plantscape	Hanging Baskets, plus water and maintenance (June to September)	£6,499.20
27/07/2019	East Riding of Yorkshire Council	Contribution towards the town CCTV (maintenance contract)	£7,560.00
27/07/2019	Breeders Seeds	Hanging Baskets - 50 lamp posts and 18 hanging baskets	£1,017.00

August			
05/08/2019	East Riding of Yorkshire Council	Office business rates	£503.00
29/08/2019	RBS Software Solutions	Year End training, completion of year and updating software (April	£755.92
29/08/2019	RBS Software Solutions	Financial training and software update	£619.20
29/08/2019	Beverley Westwood Park Run	Grant- 5 year licence. Handsets and ear pieces for park run	£1,500.00
29/08/2019	Stage4Beverley	Grant - PA hire for Winter Music Festival	£1,000.00
29/08/2019	Kings Church	Grant - contribution towards costs of running the Swinemoor Youth	£1,152.00
September			
05/09/2019	East Riding of Yorkshire Council	Office business rates	£503.00
16/09/2019	Flying Colours Flagmakers Limited	Para-Cycling Event - Bunting & Flags (Grant received from East Riding of Yorkshire Council for	£777.54
24/09/2019	D H Fletcher	Office Rent	£3,500.00
27/09/2019	National Association of Local Councils	Two Councillors to attend the National Conference	£621.52
Field to Table Account			
25/09/2019	LBC Associates	50% fee for the Cookery Theatre for the Food Festival	£750.00
October			
05/10/2019	East Riding of Yorkshire Council	Office business rates	£503.00
17/10/2019	Inspectas	Beverley Area Community Hub (BACH) survey	£900.00
17/10/2019	PKF Littejohn	External Audit Fees	£960.00
17/10/2019	NBC Associates	50% fee for the Cookery Theatre for the Food Festival	£750.00
17/10/2019	East Riding Council	Erection and dismantle of stalls, Power for stalls, Refuse collection for Food Festival	£3,382.28
17/10/2019	Earley Ornamentals	Winter Pansies	£904.18
Field to Table Account			
22/10/2019	Automobile Association Developments	AA Signs for roads around Beverley for the Food Festival	£598.80
22/10/2019	CasCare Limited	First Aid and Medical Cover for the Food Festival	£600.00
24/10/2019	All Occasions	Marquee hire, chair hire, table hire, generator, pedestrain barriers, water boiler and black out	£3,441.78
November			

05/11/2019	East Riding of Yorkshire Council	Office business rates	£503.00
05/11/2019	Siemens Financial Services	Photocopier quarterly lease and annual service charge	£502.81
26/11/2019	Focus Consultants 2010	Consultant's Fees for report on Beverley Area Community Hub	£7,200.00
26/11/2019	Kingfisher Media	Advertising Beverley in the national hotel bedroom book	£744.00
December			
05/12/2019	East Riding of Yorkshire Council	Office business rates	£503.00
20/12/2019	ERVAS	Contribution to Youth Festival (funds raised by former Mayor of Beverley in the mayoral year for youth coalition work)	£1,340.00
23/12/2019	Focus Consultants 2010	Consultant's Fees for report on Beverley Area Community Hub	£9,600.00
23/12/2019	East Riding of Yorkshire Council	Service Level Agreement for Street Lighting	£19,381.00
24/12/2019	D H Fletcher	Office Rent	£3,500.00
Christmas Lights			
23/12/2019	Christmas Lights plus	Snowflakes, 20 Spheres, Rope Lights for Cone Tree	£10,942.02

January

02/01/2020	East Riding of Yorkshire Council	Office business rates	£503.00
09/01/2020	Beverley Westwood Lions	Bonfire donation (Policy Meeting dated 6th January 2020 Min 47/19)	£1,055.80
22/01/2020	Focus Consultants 2010	Consultant's Fees for report on Beverley Area Community Hub	£5,400.00
22/01/2020	East Riding of Yorkshire Council	Erection and clearance of bonfire	£893.04
22/01/2020	National Association of Local Councils	Attendance for 2 Councillors to attend NALC Spring Conference	£537.94