

Payments over £500 from 1st April 2017 to 31st March 2018

April			
21/04/2017	Beverley Consolidated Charity	£ 600.00	Half year rental Queensgate allotment
21/04/2017	East Riding Theatre	£1,380.00	Civic Dinner
21/04/2017	ERNLLCA	£1,709.23	Annual Membership for NALC and ERNLLCA
May			
11/05/2017	Hinks Insurance	£542.98	Town Council Van Insurance
15/05/2017	RBS Software Solutions	£625.06	Year End closedown of financial package and update of financial software
15/05/2017	Cherry Tree Centre	£2,500.00	Contribution to Cherry Tree Centre
15/05/2017	Beverley FM	£600.00	Sponsorship of "What's On"
15/05/2017	Christmas Lights Account	£7,500.00	Contribution to Christmas Lights
15/05/2017	Beverley in Bloom Account	£1,000.00	Bloom
June			
22/06/2017	East Riding Council	£905.18	Litter bin provision and siting
24/06/2017	D H Fletcher	£4,200.00	Office Rent
July			
07/07/2017	WPS	£3,343.86	Public Liability and Employers Liability Insurance
27/07/2017	Breeders Seeds	£1,496.10	Hanging Baskets for the Town
27/07/2017	East Riding Council	£7,560.00	CCTV costs shared with ERYC
August			
23/08/2017	Beverley Against Poverty	£500.00	Grant
31/08/2017	Beverley in Bloom	£1,000.00	Bloom
31/08/2017	Cherry Tree Association	£2,500.00	Contribution to Cherry Tree Centre
31/08/2017	Christmas Lights Account	£7,500.00	Contribution to Christmas Lights
31/08/2017	Tickton Grange	£3,312.80	Civic Dinner
September			
05/09/2017	Beverley FM	£600.00	Sponsorship of "What's On"
October			
02/10/2017	Charity	£600.00	Rent for Queensgate
26/10/2017	Lairgate Motors	£514.65	MOT/Repairs for Van
November			
01/11/2017	ERYC	£19,194.80	Street Lighting Service Level Agreement with ERYC
30/11/2017	East Riding Council	£1,753.35	Festival
December			
24/12/2017	D H Fletcher	£3,500.00	Office Rent
February			
27/02/2018	Henley's Nurseries	£508.12	Trees for Tesco Plot (grant received from Bags for Help Scheme to assist with costs)
March			

15/03/2018	Let Loose	£500.00	Youth Coalition (grant received to fund Youth Event)
20/03/2018	Kleen n Seal	£1,200.00	Racking for Unit 2
25/03/2018	D H Fletcher	£3,500.00	Office Rent
26/03/2018	Post Office	£567.00	Postage
31/03/2018	Traditional Marquee	£550.00	Youth Coalition (grant received to fund Youth Event)
31/03/2018	Beverley Male Voice Choir	£650.00	Grant
31/03/2018	Beverley Puppet Fest	£3,000.00	Grant
31/03/2018	Bev & Dis talking Newspaper	£870.00	Grant
31/03/2018	Beverley Blues	£500.00	Grant
31/03/2018	Beverley Folk Festival	£1,000.00	Grant
31/03/2018	Track Fitness Boxing Club	£1,500.00	Grant
Bloom			
November			
01/11/2017	Earley Ornamentals Limited	£1,714.37	Pansies for winter planting
Field to Table			
October			
02/10/2017	All Occasions	£2,897.16	Marquee for Food Festival
26/10/2017	Cresta Security Limited	£1,409.70	Security Food Festival
26/10/2017	Cascare	£600.00	First Aid for Food Festival
26/10/2017	AA Media Ltd	£559.20	Signs for Food Festival
26/10/2017	East Riding Council	£3,000.00	Refuse collection for Food Festival
30/10/2017	Agility	£1,323.46	Sound/electricity for the Food Festival
December			
18/12/2017	Kingfisher Media	£744.00	Visitor Guide for Hotel Rooms in East Yorkshire
Lights			
August			
31/08/2017	Lite and Illumination Technolo	£3,000.00	2nd year of 3 year hire for Cross Pieces and bulbs, connectors and strings of lights
October			
26/10/2017	Festive Lighting Company	£5,748.60	raised by Christmas Light Fundraisers)
30/10/2017	Lighting & Signs	£2,263.80	Stress Bracket testing for all brackets for insertion of Little Blizzards
December			
18/12/2017	Lighting & Signs	£1,755.50	Control Box to illuminate the Market Cross
March			
20/03/2018	East Riding Council	£4,710.80	Erection Costs for Christmas Lights
Section 137			
23/08/2017	Citizens Advice Bureau	£625.00	Grant
31/03/2018	Kings Church Beverley	£1,250.00	Grant

31/03/2018	Toll Gavel United Church	£2,000.00	Grant
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