

Payments over £500 from 1st April 2020 to 31st March 2021

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April			
05/04/2020	East Riding of Yorkshire Council	Office business rates	£515.75
May			
05/05/2020	East Riding of Yorkshire Council	Office business rates	£511.00
June			
02/06/2020	ERNLLCA	20/21 ERNCCLA and NALC annual subscription	£1,827.98
02/06/2020	East Riding of Yorkshire Council	4 remote CCTV cameras	£12,297.60
02/06/2020	Glasdon UK Limited 8292	18 Dog waste bag dispensers and associated fittings/sacks	£2,223.35
02/06/2020	Beverley FM	Sponsorship of Beverley FM "What's On"	£1,200.00
02/06/2020	Beverley Cherry Tree Community Centre	Contribution to running costs and to support the work of Beverley Cherry Tree Community Centre	£6,000.00
02/06/2020	Beverley Against Poverty	Contribution to support the work of Beverley Against Poverty in supporting older people and homeless by providing a drop in centre, meals and showers	£500.00
02/06/2020	Radphone BEV001	Radios and accessories for the Beverley Westwood Park Run grant	£1,500.60
02/06/2020	East Riding of Yorkshire Council	Minster North Election - 2 May 2019	£1,191.33
02/06/2020	East Riding of Yorkshire Council	St Mary's East Election - 2 May 2019	£2,915.64
02/06/2020	East Riding of Yorkshire Council	Minster South Election - 2 May 2019	£2,487.21
02/06/2020	East Riding of Yorkshire Council	St Mary's West Election - 2 May 2019	£2,366.93
02/06/2020	WPS Hallam Investment Broker	Town Council insurance with Council Guard RSA	£3,384.72
02/06/2020	Hinks Insurance Broker	Van insurance with Ageas Insurance Limited	£684.55
05/06/2020	East Riding of Yorkshire Council	Office business rates	£511.00
19/06/2020	F G Adamson & Son	John Deere Lawn Tractor and trailer	£5,121.60
25/06/2020	D H Fletcher	Office quarterly Rent	£3,500.00
July			
05/07/2020	East Riding of Yorkshire Council	Office business rates	£511.00
14/07/2020	East Riding of Yorkshire Council	Annual Monitoring of Town CCTV	£14,400.00
14/07/2020	East Riding of Yorkshire Council	Annual Maintenance of Town CCTV	£7,711.00
14/07/2020	Aubergine	WCAG Website Packs, Annual Hosting including annual support and Annual Domain	£2,514.00
14/07/2020	Rialtas Business	3 Staff Training sessions on financial software	£720.00

14/07/2020	Plantscape	3-tier Planters, 68 Hanging Baskets Maintenance and Watering	£8,953.92
14/07/2020	Public Sector Audit	Internal Audit Fees	£555.00
August			
05/08/2020	East Riding of Yorkshire Council	Office Business Rates	£511.00
26/08/2020	Assure Security	Security/Stewards for Beverley Food Festival	£1,225.20
26/08/2020	Beverley Minster	Half of funds raised from Christmas Festival Food & Drink 2019 from partnership working with Beverley Minster	£931.14
26/08/2020	Anti Freeze York	8 Watering visits to water planters	£1,080.00
September			
17/09/2020	Bridge McFarland	Employment Legal Advice	£4,317.60
17/09/2020	Beverley Puppet Festival	Grant - on line puppet festival	£2,000.00
17/09/2020	She Productions	Grant - on line Ypung Person Programme 2020	£2,497.00
17/09/2020	St Mary;s Church	Grant - community event recreating Narnia within St Mary's Church	£1,850.00
17/09/2020	Pumpkin Patch Produce	Plant and Grow plans for troughs	£1,120.00
29/09/2020	D H Fletcher	Office quarterly rent	£3,500.00
October			
07/10/2020	Andrew Jackson	Employment Legal Advice	£2,068.80
07/10/2020	Anti Freeze York	75 barrier liners and mangers	£960.00
November			
10/11/2020	East Riding of Yorkshire Council	Street Lighting Service Agreement	£19,636.76
10/11/2020	Anti Freeze York	Plants for new planters	£1,050.00
10/11/2020	Pig & Whistle	Contribution to food bank for half term lunches	£1,000.00
Christmas Lights			
10/11/2020	Blachere Illumination	Memorial Hall and Well Lane Lighting	£2,818.80
10/11/2020	Christmas plus	Spheres and strings of lights	£2,151.60