

Payments over £500 from 1st April 2022 to 31st March 2023

April

Payee Name	Transaction Detail	Net Amount
JB Rural Services	Feb/March maintenance work	£1,380.00
East Riding Council	Lights put up/down Christmas 2021	£5,125.00
East Riding Council	19 visits to grit bins 2021-22	£817.00
One Stop Promotions Ltd	Flag Poles for Jubilee	£6,530.00
ERNLLCA	Annual subs to NALC/ERNLLCA	£1,922.92
Northern Gas Network	Unbilled Energy Cost 2004-2021	£16,381.39
TEC Partnership	2021 Civic Dinner	£1,121.21
Bridge McFarland	Legal Advice	£2,995.00
Syd Lawrence Orchestra	Jubilee Celebration 50% deposit	£2,000.00

May

James Hallam	Commercial Ins 22-23	£3,810.77
RBS Software Solutions	Year End shutdown/updates	£558.00
Beverley Consolidated Charity	Half year rent Queensgate allotment	£600.00
Hinks	Van Insurance	£530.28
Lady Gaga Experience	Jubilee Celebration final payment	£1,000.00
Syd Lawrence Orchestra	Jubilee Celebration final payment	£2,000.00
PX Productions Limited	Jubilee Celebration - Jam Balance	£1,125.00
Event Equipment Hire	Jubilee Celebration - Stage hire	£3,100.00
On the Scene Management	Jubilee Celebration- Medical crew	£2,010.00
Roger Tuby & Son	Jubilee Celebration - Sound/PA Tables/Chairs	£5,000.00
Macebearer	Honorarium 2022/23	£1,200.00