

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

<b>April</b>		
<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Net Amount</b>
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
<b>May</b>		
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
<b>June</b>		
The Cavernites	Jubilee Entertainment	£950.00
UK Event Associate Ltd	Jubilee Event Management Fee	£7,000.00
Innovation Entertainment	Roaming Glitter Station	£860.00
ADSM Entertainments Limited	Hosting Jubilee Day Services	£700.00
Lake Entertainments	Flemingate	£825.00
Hull ScrapStore	Workshop at Jubilee	£520.00
Innovation Entertainment	Kiss the Teacher Abba Tribute	£4,175.00
J & M Bounceastatic	Jubilee childrens area - bouncy castles, soft play, bowling and nerf wall	£700.00
D H Fletcher	Office Rent	£3,500.00
Glasdon UK Limited	30000 dog waste bags	£1,096.20
Blachere Illumination UK Ltd	Parcel Tree for Cross Street corner	£2,949.00
East Riding Theatre	Partnership Grant - first year	£3,000.00
Anti Freeze (York) Limited	Watering - spring barrier baskets	£1,000.00
Anti Freeze (York) Limited	Provision of plants for 70 lamp post planters, 60 hanging baskets, 80 barrier inserts, 28 barrels, 8 3 tier plants and maintaining/tending	£15,235.00
The Gig Shop	Sound Lights Risers and Crew	£1,000.00
Apus Productions Ltd	For 3 High Flyers - Jubilee Event	£707.00
Culture Music	Culture Wind Orchestra attendance	£1,000.00
Mayor	Mayoral Allowance	£1,409.80

UK Event Associate Ltd	Auto Cad Traffic Management Plan	£8,931.50
UK Event Associate Ltd	Stewarding as per management plan	£2,184.00
UK Event Associate Ltd	Screen and Big Stage	£3,100.00
UK Event Associate Ltd	Posters, Booklets, Banners and social media	£2,879.30
<b>July</b>		
Anti Freeze (York) Limited	Additional Watering due to heat wave	£500.00
UK Event Associate Ltd	Final Event Fee for Jubilee Event	£500.00
UK Event Associate Ltd	Tina Turner Tribute for Jubilee Event	£850.00
Aubergine 262 Ltd	Annual Website Hosting Fee and support	£1,020.00
Glasdon UK Limited	30000 dog waste bags	£1,151.10
Freelance PA Services	Attending Meeting and Note Taker	£540.00
PKF Littlejohn LLP	2019/20 and 2020/21 Audit Challenges by members of the public to external auditors	£6,443.25
<b>August</b>		
Anti Freeze (York) Limited	Additional Watering due to heat wave x 4	£1,600.00
JB Rural Services	April-July maintenance services	£2,650.00
Glasdon UK Limited	30000 dog waste bags	£1,151.10
Hallbeck IT	Lap top purchase	£590.00